





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: 	2. Link to website: https://www.ad 3. Service or transmission details: Provision of Saa			lobe.com aS applications, marketing, and advertising.					
5. Subject matter of (sub-) process marketing and advertising.6. Nature of (sub-) processing or processing or processing or processing.	-	ing:	Usage	of	online	services	(programs),		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☑ Recording☐ Erasure☑ Otherwise ma☐ Consultation☑ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination 						
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro							
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 4	4ff	GDPR a	nd UK Da	ta Protection		
□ 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 FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peopl Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAE EU-U.S. Data Privacy Framework □ UK Extension to the 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 potential c	ustomers, data of	employees and d	ata of s	uppl	iers.				
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, w	here	e applica	ble):			
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CA	AC",	that wil	l be or is	filed with the		
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where	арр	licable):	:			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in	GB	/T 3527	73-2020),	Personalized		







 Company name: Link to website: Service or transmission details: Country of processing: 	Akamai Technologies, Inc. https://www.akamai.com Cloud computing, security and content delivery services. USA						
5. Subject matter of (sub-) proces online content and business applic			Delivering,	optimizing,	and	securing	
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☑ Restriction ☐ Dissemination ☐ Retrieval ☐ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure ☐ Alteration ☑ Organisat ☐ Destructio ☑ Alignment ☑ Combinate 	ion on t	sion		
7. Duration of (sub-) processing:		☐ Short-term pr☒ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff G	DPR and UK	Data F	Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer 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:							
Customer data, data of potential c	ustomers, data of	employees and d	lata of supplie	ers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where	applicable):			
Processing and transfer on a small local CAC.	I scale. For more	details, see Appe	ndix "CAC", t	hat will be or	is filed	l with the	
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where appli	cable):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3.1 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is for the second secon	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in GB/	T 35273-2020	O), Per	sonalized	







 Company name: Link to website: Service or transmission deta Country of processing: 	ils:	Amazon.com, Inc. / Amazon Web Services https://aws.amazon.com Web services, hosting. USA				
5. Subject matter of (sub-) pro applications, database hosting.	cessing / data receiv	ing:	Hosting, Provision of an platforms for web			
6. Nature of (sub-) processing	or processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise mal⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☒ Combination 			
7. Duration of (sub-) processin	g:		ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/Laws:	or appropriate safegu	uards according t	o Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to 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 potentia	al customers, data of	employees and d	ata of suppliers.			
10. The scale of Personal Inform	mation to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a silocal CAC.	mall scale. For more	details, see Appei	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information	on to be transferred o	overseas (for PIPL	, where applicable):			
35273-2020), Explicit consent	(3.6 in GB/T 35273 2020), Business fun	3-2020), Consent action (3.17 in G	/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized B/T 35273-2020). For more details, see			







 Company name: Link to website: Service or transmission details: teams. 		Asana, Inc. https://asana.com Provision of collaborative project management software for						
4. Country of processing:		USA						
5. Subject matter of (sub-) proces management in projects.	sing / data receiv	ing:	Usage of a SaaS application for task					
6. Nature of (sub-) processing or p	processing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 					
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection					
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADF 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.					
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):					
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the					
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):					
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, suppendix "CAC", that will be or is filed with the local CAC.								







Company name: Link to website: Service or transmission details:		Atlassian, Inc. https://www.atlassian.com Provision of products for software developers and project				
managers. 4. Country of processing:		USA				
5. Subject matter of (sub-) process service management and developed			Tracking, collaboration, communication,			
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☑ Restriction ☒ Recording ☑ Dissemination ☒ Erasure ☑ Retrieval ☒ Otherwise male ☑ Structuring ☒ Consultation		 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE FREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential customers, data of employees and data of suppliers.						
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):						
Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.						
11. Type of Personal Information to	o be transferred o	overseas (for PIPL	., where applicable):			
35273-2020), Explicit consent (3.	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(7.7 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see			

Approved by: Ulrich Baumann.

Template-Date: 2024-01-22







1. Company name: 2. Link to website:	Automattic, Inc. https://automattic.com, https://www.tumblr.com						
https://wordpress.com 3. Service or transmission details: microblogging and social networking.		Blogging	serv	ices,	hosting,	advertising,	blogs,
4. Country of processing:	ng.	USA					
5. Subject matter of (sub-) proces microblogging and social networki		ing:		Hosting	յ, market	ting, advertising,	blogs,
6. Nature of (sub-) processing or	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	king availabl	e	☐ Alter ☑ Orga ☐ Dest ☑ Align	ration anisation truction	transmission	
7. Duration of (sub-) processing:						nediate storage. uration of the con	tract.
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards accord	ling t	o Art. 4	4ff GDPR	and UK Data Pro	otection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data 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 customers, data of employees and data of suppliers.							
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):							
Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with total CAC.						with the	
11. Type of Personal Information t	to be transferred (overseas (for	PIPL	, where	applicable	e):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.							onalized







1. Company name: Bitwarden, Inc.							
 Company name: Link to website: 	n com						
3. Service or transmission details:		https://bitwarde Provision of a pa	password management service.				
4. Country of processing:	USA	-					
5. Subject matter of (sub-) proces vault.	sing / data receiv	ring:	Storing of credentials in an encrypted				
6. Nature of (sub-) processing or p	processing:						
□ Collection	□ Adaptation		□ Disclosure by transmission				
☐ Restriction	☐ Recording		☐ Alteration				
□ Dissemination□ Retrieval	□ Erasure⋈ Otherwise ma	king availahle	☑ Organisation☐ Destruction				
	☐ Consultation	iking available	☐ Alignment				
Storage Storage	□ Use		□ Combination				
7. Duration of (sub-) processing:			Short-term processing or intermediate storage. Long-term processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection				
□ Processor contract accor	ding to Art 28 GI	OPR AND LIK Data	Protection Laws with individual contractual				
terms.	ding to Art. 20 GL	STRAIND OR Data	Trocection Laws with marviadar contractadr				
☐ SCCs 2021/915 BETWEE							
 □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE 							
☐ SCCs 2021/914 MODULE							
☐ SCCs 2021/914 MODULE			roller				
☐ International Data Trans			ommission's Standard Contractual Clauses				
for International Data Tran			ommission's Standard Contractual Clauses				
☐ Data Processing Agreem		d Kingdom					
☐ CCPA-CPRA CONTRACTO		llershin Aareemen	at and Cross-Border Personal Data Transfer				
and Sharing Agreement for	r the United Arab	Emirates					
		order Transfer of	Personal Information (People's Republic of				
China) (Contract Language ☐ Data Processing Agreem		Joint Controllershi	ip Agreement to comply with PIPL (People's				
Republic of China) (Contra	ct Language: Engl	lish)					
☐ Standard data protection☑ EU-U.S. Data Privacy Frame		FDPIC has approv	ved in advance (Art. 16 para. 2 lit. d FADP)				
☐ UK Extension to the EU-		Framework					
oxtimes Swiss-U.S. Data Privacy	Framework						
9. Categories of Personal Data:							
Data of employees and data of sup	opliers.						
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	-, where applicable):				
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see				







 Company name: Link to website: Service or transmission details 	:	Box, Inc. https://www.box.com Provision of cloud content management and file sharing				
services. 4. Country of processing:		USA				
5. Subject matter of (sub-) proce	ssing / data receiv	ving:	Cloud content management and hosting.			
6. Nature of (sub-) processing or	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☐ Combination 			
7. Duration of (sub-) processing:			rm processing or intermediate storage. rm processing 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			
BINDING COPORATED RULES, pu EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framewo	·	s://www.box.com	legal/regionalnotice			
9. Categories of Personal Data:						
Customer data, data of potential	customers, data of	f employees and o	data of suppliers.			
10. The scale of Personal Informa	ation to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	all scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIPL	, where applicable):			
35273-2020), Explicit consent (3	3.6 in GB/T 3527 020), Business fur	3-2020), Consent nction (3.17 in G	8/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see			







 Company name: Link to website: Service or transmission details Country of processing: 	:	Brother International Corporation https://www.brother.com Production of hardware and hosting of related data. USA				
5. Subject matter of (sub-) proce	ssing / data receiv	ving:	Hosting of printer data.			
6. Nature of (sub-) processing or	processing:					
 ☑ Collection ☐ Restriction ☐ Dissemination ☒ Retrieval ☐ Structuring ☒ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	aking available	☑ Disclosure by transmission☐ Alteration☐ Organisation☐ Destruction☐ Alignment☐ Combination			
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safec	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 Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADF Standard 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 o	of employees and	data of suppliers.			
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	r PIPL, where applicable):			
Processing and transfer on a sma local CAC.	II scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
35273-2020), Explicit consent (3	3.6 in GB/T 3527 20), Business fu	3-2020), Consen nction (3.17 in (B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see			







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:	Buffer, Inc. https://buffer.com Provision of social media marketing software. USA					
	Subject matter of (sub-) procesting agement, and an AI assistant.	sing / data receiv	ing:	Usage of tools for publishing, analytics,			
6.	Nature of (sub-) processing or p	processing:					
	Collection Restriction Dissemination Retrieval Structuring Storage	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise male ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 			
7.	Duration of (sub-) processing:		☐ Short-term processing or intermediate storage.☑ Long-term processing for the duration of the contract.				
	Concluded 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 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:						
Da	ata of employees.						
10). The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):			
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appei	ndix "CAC", that will be or is filed with the			
11	. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):			
35 dis	5273-2020), Explicit consent (3.	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	b/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see			







 Company name: Link to website: Service or transmission details: data hosting, security services. 		Cisco Systems, Inc. https://www.cisco.com Provision of software for networking equipment, network				
4. Country of processing:		USA				
5. Subject matter of (sub-) procest cloud and security solutions.	ssing / data recei	ving:	Usage of software-defined networking,			
6. Nature of (sub-) processing or	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma□ Consultation⋈ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☒ Destruction ☒ Alignment ☒ Combination 			
			erm processing or intermediate storage. rm processing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safeç	guards according	to Art. 44ff GDPR and UK Data Protection			
BINDING COPORATED RULES, published here: https://www.cisco.comc/en/us/about/trust-center/global-privacy-policy.html EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential of	customers, data o	of employees and	data of suppliers.			
10. The scale of Personal Informa	tion to be transfe	rred overseas (foi	PIPL, where applicable):			
Processing and transfer on a smalocal CAC.	II scale. For more	e details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
35273-2020), Explicit consent (3	3.6 in GB/T 3527 (20), Business fu	I Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 73-2020), Consent (3.7 in GB/T 35273-2020), Personaliz unction (3.17 in GB/T 35273-2020). For more details, scal CAC.				







 Company name: Link to website: Service or transmission details: DDoS prevention. 	Cloudflare, Inc. https://www.cloudflare.com Provision of a global network of servers, security services,							
4. Country of processing:		USA						
5. Subject matter of (sub-) proces performance, and reliability.	sing / data receiv	ing:	Usage	of	a	network	for	security,
6. Nature of (sub-) processing or p	processing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation☑ Recording☑ Erasure☑ Otherwise ma☑ Consultation☑ Use	king available	☑ Disclet☑ Altera☑ Orga☑ Destre☑ Align☑ Comb	ation nisat uctio ment	ion on	transmissi	ion	
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. 4	4ff G	DPR	t and UK [Data I	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 THEE: 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	employees and d	ata of su	ıpplie	ers.			
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):								
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CA	C", tl	nat v	will be or i	s filed	l with the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where a	appli	cabl	e):		
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is the second control of the control of	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in	GB/	Т 35	5273-2020), Per	rsonalized







 Company name: Link to website: Service or transmission details: Country of processing: 	DigitalOcean, LLC https://www.digitalocean.com : Cloud hosting services, container hosting, hosting. USA		
5. Subject matter of (sub-) proces Infrastructure as a Service (IaaS).		ing:	Usage of cloud computing services and
6. Nature of (sub-) processing or p	processing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☐ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
□ 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 Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peopl Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAE EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework			
9. Categories of Personal Data:			
Customer data, data of potential of	customers, data of	f employees and d	lata of suppliers.
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	3/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: Country of processing: 	Diligent Corporat https://www.dilig : Provision of softw Unites States		
5. Subject matter of (sub-) proces compliance, audit.	ssing / data receiv	ing:	Usage of solutions for governance, risk,
6. Nature of (sub-) processing or p	processing:		
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
□ 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 Claufor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republi China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop 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			
9. Categories of Personal Data:			
Customer data, data of potential of	customers, data of	employees and d	ata of suppliers.
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	b/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized B/T 35273-2020). For more details, see







2. L 3. S	Company name: Link to website: Service or transmission details: Country of processing:		Docker, Inc. https://www.docker.com Platform as a service, container hosting. USA		
	Subject matter of (sub-) process I execution of applications.	sing / data receiv	ing:	Hosting of containers for development	
6. 1	Nature of (sub-) processing or p	rocessing:			
□ F □ F □ S	Restriction Dissemination Retrieval Structuring	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 	
7. [Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. (Lav		ppropriate safegi	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 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 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 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 (Peop Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				RS 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:				
Cus	stomer data, data of potential cu	ustomers, data of	employees and d	lata of suppliers.	
10.	The scale of Personal Informati	on to be transfer	red overseas (for	PIPL, where applicable):	
	cessing and transfer on a small al CAC.	scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11.	Type of Personal Information to	be transferred o	overseas (for PIPL	., where applicable):	
352 disp	273-2020), Explicit consent (3.	6 in GB/T 35273 0), Business fun	3-2020), Consent action (3.17 in G	b/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see	







 Company name: Link to website: Service or transmission details: software services. 		Dropbox, Inc. https://www.dropbox.com Cloud storage, file synchronization, file sharing, and client				client
4. Country of processing:		USA				
5. Subject matter of (sub-) proces sharing files.	sing / data receiv	ring:	Securely	storage,	synchronization	and
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☐ Restriction ☐ Dissemination ☐ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	☑ Disclosu☐ Alteratio☐ Organisa☐ Destruct☐ Alignme☐ Combina	on ation tion ent	nsmission	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro			liate storage. tion of the contra	ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff	GDPR an	nd UK Data Prote	ction
□ 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 FHREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop 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				nuses nsfer lic of ople's		
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	f employees and c	data of supp	liers.		
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where	e applicab	ole):	
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC",	that will	be or is filed with	1 the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where app	olicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personal Gallery (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more detail Appendix "CAC", that will be or is filed with the local CAC.			3-2020), Persona	alized		







 Company name: Link to website: Service or transmission details: Country of processing: 		Expensify, Inc. https://www.exp Provision of a pla USA	ensify.com atform for enter	prise	spend mar	nagement.
5. Subject matter of (sub-) proces invoices and bookings.	sing / data receiv	ing:	Management	of	expenses,	payments,
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☒ Recording☐ Erasure☒ Otherwise ma☒ Consultation☐ Use	king available	 ☑ Disclosure b ☐ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 	n	ansmission	
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 GDI	PR a	nd UK Data	a Protection
□ 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 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 (Peop Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				tual Clauses ata Transfer Republic of PL (People's		
9. Categories of Personal Data:						
Data of employees and data of sup	opliers.					
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where ap	plica	ıble):	
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", tha	ıt wil	l be or is fil	led with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applica	ble):	:	
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 i 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Perso display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more detai Appendix "CAC", that will be or is filed with the local CAC.				Personalized		







2. I 3. S	Company name: Link to website: Service or transmission details: Country of processing:		Figma, Inc. https://www.figma.com Provision of a design tool. USA		
	Subject matter of (sub-) process bile apps and other digital produ		ing:	Create and share designs for websites,	
6. 1	Nature of (sub-) processing or p	rocessing:			
	Restriction Dissemination Retrieval Structuring	□ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 	
7. [Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Lav		ppropriate safegi	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 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 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 Clat 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 Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop 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				RS coller cessor 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:				
Cus	stomer data, data of potential cu	ustomers, data of	employees and d	ata of suppliers.	
10.	The scale of Personal Informati	on to be transfer	red overseas (for	PIPL, where applicable):	
	cessing and transfer on a small al CAC.	scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11.	Type of Personal Information to	be transferred o	overseas (for PIPL	., where applicable):	
352 disp	273-2020), Explicit consent (3.	6 in GB/T 35273 0), Business fun	3-2020), Consent action (3.17 in G	Type (7.7.1) (7.7.1) (7.7.2) (







Company name: Link to website: Service or transmission details: Transling functions	Getty Images, Inc. https://www.gettyimages.com Provision of images and videos, also with watermark		ks and				
tracking functions. 4. Country of processing:		USA					
5. Subject matter of (sub-) process includes processing of tracking data			Usage of	photos	and	videos,	which
6. Nature of (sub-) processing or p	rocessing:						
□ Restriction☑ Dissemination□ Retrieval□ Structuring	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma□ Consultation⋈ Use	king available	☑ Disclosu☐ Alteratio☐ Organis☐ Destruc☑ Alignme☐ Combin	on ation ition ent	ismiss	ion	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					ract.
8. Concluded contract(s) and/or a Laws:	ppropriate safeg	uards according t	o Art. 44ff	GDPR and	d UK	Data Pro	tection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor □ 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					Clauses ransfer ublic of eople's		
9. Categories of Personal Data:							
Data of employees.							
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):							
Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.							
11. Type of Personal Information to	be transferred o	overseas (for PIPL	., where app	plicable):			
Personal Information (3.1 in GB/T 3 35273-2020), Explicit consent (3. display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is f	6 in GB/T 35273 0), Business fur	3-2020), Consent action (3.17 in G	(3.7 in GE	35273 3/T	-2020)), Persor	nalized







. Link to website: https://www		https://www.goo Website hosting	
5. Subject matter of (sub-) proces	sing / data receiv	ving:	Domain registration, web hosting.
6. Nature of (sub-) processing or p	processing:		
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	ıking available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	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 CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for CC China) (Contract Language Data Processing Agreem Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer (E TWO: Transfer (E THREE: Transfer (E FOUR: Transfer (AND PROCESSOI Controller to Controller to Processor to Processor to Controlled Kingdom) to the European Cogdom) di Kingdom Illership Agreemer Emirates order Transfer of Joint Controllershilish) FDPIC has appro	roller essor ocessor
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data o	f employees and o	data of suppliers.
10. The scale of Personal Informat	ion to be transfer	rred overseas (for	PIPL, where applicable):
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred	overseas (for PIPI	_, where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 3527 20), Business fui	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: 	og and hosting	Google, LLC https://google.com Provision of technology, Internet-related services and				
products, advertising and marketing. 4. Country of processing:	ig, and nosting.	USA				
5. Subject matter of (sub-) proces advertising, search engine technol						
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☐ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation □ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:		$\hfill\Box$ Short-term processing or intermediate storage. \boxtimes Long-term processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according to Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with 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 Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 customers, data of employees and data of suppliers.						
10. The scale of Personal Informat	ion to be transfer	rred overseas (for PIPL, where applicable):				
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appendix "CAC", that will be or is filed with the				
11. Type of Personal Information t	o be transferred o	overseas (for PIPL, where applicable):				
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 3-2020), Consent (3.7 in GB/T 35273-2020), Personalized nction (3.17 in GB/T 35273-2020). For more details, see all CAC.				







 Company name: Link to website: Service or transmission details: 		Greenhouse Software, Inc. https://www.greenhouse.com Provision of a recruiting software for talent acquisition,		
personnel administration. 4. Country of processing:		USA		
5. Subject matter of (sub-) proces tools for recruitment, personnel ac			Processing by all-in-one software with all	
6. Nature of (sub-) processing or p	processing:			
 ☑ Collection ☐ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☐ Storage 	□ Adaptation⋈ Recording□ Erasure□ Otherwise ma□ Consultation⋈ Use	king available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction ⋈ Alignment ⋈ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection	
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 CCPA-CPRA CONTRACTO Standard Contract for CC China) (Contract Language Data Processing Agreem Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer OF TWO: Transfer OF THREE: Transfer OF THREE OF T	AND PROCESSOR Controller to Controller to Processor to Proposessor to Controlled Kingdom) To the European Controller Agreemer Emirates Torder Transfer of Coint Controllersh The	roller essor ocessor	
9. Categories of Personal Data:				
Data of employees.				
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):	
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPI	L, where applicable):	
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in (3/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see	







 Company name: Link to website: 		HubSpot, Inc. https://www.hub	ospot.com
3. Service or transmission details: service, operations and content materials.	anagement		RM platform for marketing, sales, customer
4. Country of processing:	anagement.	USA	
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Processing within a CRM solution.
6. Nature of (sub-) processing or p	processing:		
□ Collection □ Postriction	□ Adaptation □ Recording		☑ Disclosure by transmission☑ Alteration
☐ Restriction☑ Dissemination	☒ Recording☒ Erasure		✓ Alteration ✓ Organisation
⊠ Retrieval		king available	☐ Destruction
☑ Structuring☑ Storage	☑ Consultation☑ Use		☒ Alignment☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection
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 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 Clar for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfering 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			
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	employees and d	ata of suppliers.
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	TT 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized B/T 35273-2020). For more details, see

Approved by: Ulrich Baumann.

Template-Date: 2024-01-22







Company name: Link to website: Service or transmission details: components.		HP, Inc. (Hewlett https://www.hp. Storage of data	
4. Country of processing:		USA	
5. Subject matter of (sub-) processtoring data in data centers, and s		ring:	Usage of IT components with software,
6. Nature of (sub-) processing or p	processing:		
 ☑ Collection ☐ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation ⋈ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to 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	f employees and d	lata of suppliers.
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred	overseas (for PIPL	., where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	3/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:	Lighthouse Document Technologies, Inc. https://www.lighthouseglobal.com eDiscovery, consulting services, information management USA					nanagement.
	Subject matter of (sub-) process nsulting services, and information		ing:	Processing	related	to	e-discovery,
6.	Nature of (sub-) processing or p	processing:					
	Collection Restriction Dissemination Retrieval Structuring Storage	△ Adaptation △ Recording □ Erasure △ Otherwise mal △ Consultation ✓ Use	king available	☑ Disclosure☑ Alteration☑ Organisati☑ Destructio☑ Alignment☑ Combinati	on n	nissioi	า
7.	Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro				
	Concluded contract(s) and/or a	appropriate safegi	uards according t	o Art. 44ff G	DPR and l	JK Da	ita Protection
	□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual 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:						
Cu	stomer data, data of potential co	ustomers, data of	employees and d	ata of supplie	rs.		
10	. The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, where a	applicable)	:	
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appei	ndix "CAC", th	nat will be	or is	filed with the
11	. Type of Personal Information to	o be transferred o	overseas (for PIPL	, where applic	cable):		
35 dis	rsonal Information (3.1 in GB/T 3 273-2020), Explicit consent (3. splay (3.16 in GB/T 35273-202 pendix "CAC", that will be or is f	.6 in GB/T 35273 20), Business fun	3-2020), Consent action (3.17 in G	(3.7 in GB/T	35273-2	020),	Personalized







 Company name: Link to website: Service or transmission details: 	Malwareby https://ww Provision	vw.n	nalwareb			on and	d n	emediation	
services. 4. Country of processing:		USA							
5. Subject matter of (sub-) process protection against cyber threats.	sing / data receiv	ing:		24x7	mor	nitoring	and	inv	vestigation,
6. Nature of (sub-) processing or p	processing:								
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 △ Adaptation △ Recording △ Erasure △ Otherwise mal △ Consultation △ Use 	king availal	ole	⊠ Alt ⊠ Or ⊠ D∈ ⊠ Ali	sclosur teratior ganisal estructi ignmen ombinat	tion on t	ısmissio	on	
7. Duration of (sub-) processing:		☐ Short-te							
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards acco	rding	g to Art.	44ff (GDPR and	d 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							ual Clauses ata Transfer Republic of PL (People's		
9. Categories of Personal Data:									
Customer data, data of potential co	ustomers, data of	employees	and	d data of	suppli	ers.			
10. The scale of Personal Informat	ion to be transfer	red oversea	as (f	or PIPL,	where	applicab	le):		
Processing and transfer on a small local CAC.	scale. For more	details, see	е Арг	pendix "(CAC", t	that will	be or is	; file	ed with the
11. Type of Personal Information t	o be transferred o	overseas (fo	or PI	PL, whe	re appl	icable):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3.1 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is f	.6 in GB/T 35273 20), Business fur	3-2020), Conction (3.1	onse	nt (3.7	in GB/	T 35273	3-2020)), Pe	ersonalized







 Company name: Link to website: Service or transmission details: Country of processing: 		Meta Platforms, Inc. https://about.meta.com Provision of social networks, advertising, and marketing. USA				
5. Subject matter of (sub-) proces purposes.	ssing / data receiv	ring:	Processing for advertising and marketing			
6. Nature of (sub-) processing or p	processing:					
 ☒ Collection ☒ Restriction ☒ Dissemination ☒ Retrieval ☒ Structuring ☒ Storage 	☒ Adaptation☒ Recording☐ Erasure☒ Otherwise ma☒ Consultation☒ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			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			
□ 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 Clauser for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI 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.			
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: 		Microsoft Corporation https://www.microsoft.com Provision of software and SaaS applications and hosting.						
Advertising. 4. Country of processing:		USA						
5. Subject matter of (sub-) proces applications, e.g. Outlook, Microsc			Processing on servers and in online					
6. Nature of (sub-) processing or p	orocessing:							
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 					
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.					
8. Concluded contract(s) and/or a Laws:	appropriate 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 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 FOUR: Transfer Processor to Controller □ International Data Transfer Adgendem to the European Commission's Standard Contractual Clar for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FAEU-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 o	data of suppliers.					
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):					
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the					
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where applicable):					
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G 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.								







 Company name: Link to website: 		NETGEAR, Inc. https://www.netgear.com				
3. Service or transmission details:4. Country of processing:		Provision of network solutions and security software. USA				
5. Subject matter of (sub-) proces switches, wireless controllers, diproducts.			Processing associated with ethernet gateways, firewalls, and network storage			
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	△ Adaptation△ Recording△ Erasure△ Otherwise mal△ Consultation△ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			processing or intermediate storage. Trocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according	to Art. 44ff GDPR and UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual 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 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 (Peop Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FA 区U-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	data of suppliers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (fo	r PIPL, where applicable):			
Processing and transfer on a smal local CAC.	I scale. For more	details, see App	endix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred o	overseas (for PIP	PL, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: Software-as-a-service offering for web tracking analytics, software and web application troubleshooting, transmissions to other applications. Country of processing: USA 								
5.	Subject matter of (sub-) process	sing / data receivi	ing:	Performance and availability monitoring.				
6.	Nature of (sub-) processing or p	rocessing:						
	Restriction Dissemination Retrieval Structuring	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mak⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 				
7.	Duration of (sub-) processing:		☐ Short-term processing or intermediate storage.☑ Long-term processing for the duration of the contract.					
	Concluded contract(s) and/or a ws:	ppropriate safegu	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 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 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:							
Cι	ustomer data, data of potential cu	ıstomers, data of	employees and d	lata of suppliers.				
10). The scale of Personal Information	on to be transfer	red overseas (for	PIPL, where applicable):				
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11	. Type of Personal Information to	be transferred o	overseas (for PIPL	., where applicable):				
35 dis	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.							







1. Company name: 2. Link to website:		Outreach Corpor			
3. Service or transmission details 4. Country of processing:	:	SaaS Services. USA			
5. Subject matter of (sub-) proce	ssing / data receiv	ving:	Usage of an email engagement platform.		
6. Nature of (sub-) processing or	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection		
	rding to Art. 28 G	DPR 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 Adgreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Clau for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop 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 Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential	customers, data o	f employees and o	data of suppliers.		
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	III scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred	overseas (for PIPI	L, where applicable):		
35273-2020), Explicit consent (3	3.6 in GB/T 3527 320), Business fu	3-2020), Consent nction (3.17 in (3/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see		







Company name: Link to website: Service or transmission details	::	Palo Alto Software, Inc. https://www.paloalto.com Provision of software for business planning, manager					
and growth. 4. Country of processing:		USA					
5. Subject matter of (sub-) proce management and growth.	essing / data recei	ving:	Handling	of	business	planning,	
6. Nature of (sub-) processing or	processing:						
 ☑ Collection ☐ Restriction ☒ Dissemination ☒ Retrieval ☒ Structuring ☒ Storage 	☑ Adaptation☐ Recording☐ Erasure☑ Otherwise ma☑ Consultation☑ Use	aking available	☑ Disclosu☐ Alteratio☑ Organisa☐ Destruct☑ Alignmen☑ Combina	n ation ion nt	ransmission		
7. Duration of (sub-) processing:		☐ Short-term p☒ Long-term pr					
8. Concluded contract(s) and/or Laws:	appropriate safe	guards according	to Art. 44ff	GDPR	and UK Dat	a Protection	
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 Processor to Processor SCCs 2021/914 MODULE THREE: Transfer Processor to Processor SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data 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 KEV-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential	customers, data o	of employees and	data of suppl	iers.			
10. The scale of Personal Informa	10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):						
Processing and transfer on a smallocal CAC.	all scale. For more	details, see Appe	endix "CAC",	that w	ill be or is fi	led with the	
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where app	licable):		
Personal Information (3.1 in GB/7 35273-2020), Explicit consent (display (3.16 in GB/T 35273-20 Appendix "CAC", that will be or is	3.6 in GB/T 3527 020), Business fu	'3-2020), Consen nction (3.17 in (t (3.7 in GB	/T 352	273-2020),	Personalized	







Company name: Link to website: Service or transmission details: contract management.		PandaDoc, Inc. https://www.pandadoc.com Provision of cloud-based software for proposals, quotes and				
contract management. 4. Country of processing:		USA				
5. Subject matter of (sub-) proces offers, cost estimates and contract			Use of software for the preparation of g of contracts.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☐ Restriction ☑ Dissemination ☐ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mal⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegi	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 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 Addendum to the European Commission's Standard Contractual Claus for International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees and d	lata of suppliers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: Country of processing: 	Salesforce, Inc. https://www.salesforce.com Cloud-based software deployment. USA						
5. Subject matter of (sub-) processing / data receiving: Usage of customer relationship management (CRM) software and applications focused on sales, customer service, marketing automation, ecommerce, analytics, and application development.							
6. Nature of (sub-) processing or processing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	king available	 ☑ Disclosure by ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:	☐ Short-term processing or intermediate storage.☒ Long-term processing for the duration of the contract.						
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPI	R and UK Data Protection			
BINDING COPORATED RULES, published here: https://compliance.salesforce.comen/salesforce-bcrs EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Customer data, data of potential c	ustomers, data of	f 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 scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.							
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicab	ile):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC" that will be or is:	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in GB/T 3	5273-2020), Personalized			







2. 3.	. Company name: . Link to website: . Service or transmission details: . Country of processing: Functional Software, Inc. (Sentry.io) https://sentry.io Provision of error tracking and performance monitoring. USA					monitoring.	
	Subject matter of (sub-) process onitoring.	sing / data receiv	ing:	Error	tracking	and	performance
6.	Nature of (sub-) processing or p	processing:					
	Collection Restriction Dissemination Retrieval Structuring Storage	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mai⋈ Consultation⋈ Use	king available	☐ Alter☐ Orga☐ Dest☐ Align	nisation ruction	nsmissio	n
7.	Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro				
	Concluded contract(s) and/or a	appropriate safeg	uards according t	to Art. 4	.4ff GDPR ar	nd 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						
9.	Categories of Personal Data:						
Da	ata of employees.						
10). The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, w	here applical	ole):	
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appe	ndix "CA	C", that will	be or is	filed with the
11	L. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where	applicable):		
35 di	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized lisplay (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:		Stripe, Inc. https://stripe.com Payment processing. USA						
5. Subject matter of (sub-) processing $\slash\hspace{-0.6em}$ data receiv online payments.			ing:	Payment	processing	with	credit,	debit,	
6.	Nature of (sub-) processing or p	processing:							
	Restriction Dissemination Retrieval	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise mal ⋈ Consultation ⋈ Use 	king available	☑ Disclos☐ Alterati☑ Organi☐ Destruct☑ Alignmt☑ Combin	sation ction ent	missic	on.		
7.	Duration of (sub-) processing:			term processing or intermediate storage. Term processing for the duration of the contract.					
	Concluded contract(s) and/or a	appropriate safegi	uards according t	o Art. 44fi	f GDPR and	UK D	ata Pro	tection	
	□ 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, Joint Controllership Agreement and Cross-Border Personal Data T 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 (PRepublic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. de EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					actual C Data Tr e's Repu PIPL (Pe	Clauses ransfer ublic of eople's		
9.	Categories of Personal Data:								
Cι	ustomer data, data of employees.								
10). The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, whe	re applicable	e):			
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Apper	ndix "CAC"	, that will b	e or is	filed w	ith the	
11	. Type of Personal Information to	o be transferred o	overseas (for PIPL	, where ap	plicable):				
35 dis	11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						nalized		

Information Contained: Business Data







 Company name: Link to website: Service or transmission details: environments, communication handling. Country of processing: 		Twilio, Inc. https://www.t Provisioning USA	cwilio.com containers	for	functions,	assets	and
5. Subject matter of (sub-) proces communication handling.		Usage of	servic	es for functio	ons and as	ssets,	
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	king available	☑ Disclos☐ Alterat☑ Organ☐ Destru☑ Alignm☑ Combi	tion isation iction nent		on	
7. Duration of (sub-) processing:		☐ Short-term☒ Long-term				_	ict.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards accordin	g to Art. 44f	f GDP	R and UK D	ata Prote	ection
BINDING CORPORATE RULES, pub https://www.twilio.comen-us/lega EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Swiss-U.S. Data Privacy Framewor	l/binding-corporate Privacy Framework						
9. Categories of Personal Data:							
Customer data, data of potential c	ustomers, data of	f employees an	d data of sup	pliers			
10. The scale of Personal Informat	ion to be transfer	erred overseas (for PIPL, where applicable):					
Processing and transfer on a smal local CAC.	details, see Ap	pendix "CAC	", that	: will be or is	s filed wit	h the	
11. Type of Personal Information t	to be transferred o	overseas (for P	IPL, where a	pplicat	ole):		
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC" that will be or is:	3-2020), Conse nction (3.17 in	ent (3.7 in (GB/T 3	35273-2020)), Persona	alized	







Company name: Link to website: Service or transmission details: management.		https://ubiquity. Provision of End	Ubiquity Global Services, Inc. https://ubiquity.com Provision of End-to-end solutions for customer experience			
4. Country of processing:		USA				
5. Subject matter of (sub-) procescustomer experience management			Provision of End-to-end solutions for and AI-powered technologies.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 			
7. Duration of (sub-) processing:			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			
□ 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 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						
9. Categories of Personal Data:						
Customer data, data of potential of	customers, data of	f employees and o	data of suppliers.			
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	andix "CAC", that will be or is filed with the			
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G35273-2020), 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.			(3.7 in GB/T 35273-2020), Personalized			







 Company name: Link to website: 		UKG, Inc. https://ww	ww.u							
3. Service or transmission details: solutions.		Provision	of	HR,	payro	ıll, a	nd w	vorkforce	manager	nent
4. Country of processing:		USA								
5. Subject matter of (sub-) process recruitment, onboarding, self-serv 6. Nature of (sub-) processing or processin	ice and payroll ac			U	se o	f so	oftwar	e and	services	for
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mai⋈ Consultation⋈ Use	king availa	ble		Disclosical Disclosical Alters Destromation Align Comi	ation nisati ructio ment	ion on	ransmiss	ion	
7. Duration of (sub-) processing:		☐ Short-t ☑ Long-te							orage. the contra	ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards acco	rding	g to	Art. 4	4ff G	DPR a	and UK I	Data Prote	ction
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws 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 Stafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Borand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Inform China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to 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			Standa Border rmatic to con	ard Cont Persona on (Peop mply with	ractual Cla Il Data Trai le's Republ In PIPL (Peo	nsfer lic of ple's				
9. Categories of Personal Data:										
Data of employees.										
10. The scale of Personal Informat	ion to be transfer	red overse	as (f	or PI	PL, wh	nere a	applica	able):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see	е Арі	pend	ix "CA	C", th	nat wi	ill be or i	s filed with	ı the
11. Type of Personal Information t	to be transferred o	overseas (f	or PI	PL, v	vhere	applic	cable)):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personali 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.				lized						







 Company name: Link to website: Service or transmission details: Country of processing: 	Upwork Global, Inc. https://www.upwork.com ls: Provision of a freelancing platform. USA					
5. Subject matter of (sub-) proces freelancers and service providers.	ssing / data receiv	ring:	Usage of a platform for the acquisition of			
6. Nature of (sub-) processing or p	orocessing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☐ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			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			
□ 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, Joint Controllership Agreement and Cross-Border Personal Data T and 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 (PRepublic 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:						
Data of employees and data of sup	opliers.					
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	-, where applicable):			
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/S 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:	Verisign, Inc. https://www.verisign.com Domain registry and provision of internet infrastructur USA				ructure.	
	Subject matter of (sub-) process ternet infrastructures and service		ing:	Registration	of	domains,	redirects,
6.	Nature of (sub-) processing or p	processing:					
	Collection Restriction Dissemination Retrieval Structuring Storage	□ Adaptation □ Recording □ Erasure □ Otherwise mal □ Consultation □ Use	king available	☑ Disclosure☐ Alteration☐ Organisatio☐ Destruction☐ Alignment☑ Combinatio	on n	ansmission	
7.	Duration of (sub-) processing:		☐ Short-term pr ☐ Long-term pro				
	Concluded contract(s) and/or a ws:	appropriate safegi	uards according t	o Art. 44ff GD)PR a	nd UK Data	Protection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contr terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer 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 li EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					ual Clauses ta Transfer Republic of PL (People's		
9.	Categories of Personal Data:						
Cι	ustomer data, data of potential co	ustomers, data of	employees and d	lata of supplier	·s.		
10). The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, where a	pplica	ble):	
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appe	ndix "CAC", th	at will	l be or is file	ed with the
11	Type of Personal Information to	o be transferred o	overseas (for PIPL	, where applic	able):		
35 dis	11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					ersonalized	







Company name: Link to website: Service or transmission details	website: https			GoAnimate, Inc. (Vyond) https://www.vyond.com Provision of a cloud-based animated video creat						
platform. 4. Country of processing:		USA								
5. Subject matter of (sub-) proce platform.	essing / data recei	ving:		Usage	of a	video	content	creation		
6. Nature of (sub-) processing or	processing:									
 ☑ Collection ☐ Restriction ☒ Dissemination ☐ Retrieval ☐ Structuring ☒ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	aking available	!	☑ Discl☐ Alter☐ Orga☐ Dest☐ Align☐ Com	ration nisatio ruction nment	l	mission			
7. Duration of (sub-) processing:		☐ Short-terr☑ Long-term								
8. Concluded contract(s) and/or Laws:	appropriate safe	guards accordi	ng t	to Art. 4	4ff GD	PR and I	UK Data	Protection		
 □ 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 Contracture for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Formation) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIP Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 I EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework 				Contractua sonal Data People's R with PIPL	al Clauses a Transfer epublic of . (People's					
9. Categories of Personal Data:										
Data of employees.										
10. The scale of Personal Informa	ation to be transfe	rred overseas	(for	PIPL, wh	here ap	plicable)	:			
Processing and transfer on a smallocal CAC.	all scale. For more	e details, see A	ppe	ndix "CA	C", tha	at will be	or is filed	d with the		
11. Type of Personal Information	to be transferred	overseas (for	PIPL	, where	applica	able):				
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (display (3.16 in GB/T 35273-204) Appendix "CAC", that will be or is	3.6 in GB/T 3527 020), Business fu	'3-2020), Con inction (3.17	sent	(3.7 in	GB/T	35273-2	020), Pei	rsonalized		







 Company name: Link to website: Service or transmission details: Country of processing: 		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:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation ⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☐ Combination 		
7. Duration of (sub-) processing:		 □ Short-term processing or intermediate storage. ⋈ Long-term processing 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		
BINDING COPORATED RULES, put https://d1eipm3vz40hy0.cloudfror EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Swiss-U.S. Data Privacy Framework	nt.net/pdf/ZENDE: Privacy Framewo		%20Processor%20Policy.pdf		
9. Categories of Personal Data:					
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.		
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.				
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personali 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.					







2. 3.	Company name: Link to website: Service or transmission details: Country of processing:		Zoho Corporation https://www.zoho.com Provision of SaaS solutions. USA				
5. Subject matter of (sub-) processing / data receive based business tools.			ing:	Usage of computer software and web-			
6.	Nature of (sub-) processing or p	processing:					
	Collection Restriction Dissemination Retrieval Structuring Storage	△ Adaptation△ Recording□ Erasure△ Otherwise mal△ Consultation△ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☒ Combination 			
7.	Duration of (sub-) processing:			Short-term processing or intermediate storage. Long-term processing for the duration of the contract.			
	Concluded contract(s) and/or a ws:	appropriate safegi	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 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, Joint Controllership Agreement and Cross-Border Personal Data T 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 (PRepublic 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				RS 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:						
Cι	ustomer data, data of potential co	ustomers, data of	employees and d	lata of suppliers.			
10). The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, where applicable):			
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appei	ndix "CAC", that will be or is filed with the			
11	Type of Personal Information to	o be transferred o	overseas (for PIPL	., where applicable):			
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personaliz display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, s Appendix "CAC", that will be or is filed with the local CAC.				(3.7 in GB/T 35273-2020), Personalized			







Company name: Link to website: Service or transmission details: Provision of website hosting, website builder, cloud storage rtual servers, dedicated servers, SSL certificates and domain name registration. Country of processing: Germany						age,
5. Subject matter of (sub-) proces virtual servers or dedicated server			Hosting, usage ne registration.	of cloud	storage	and
6. Nature of (sub-) processing or $\boldsymbol{\mu}$	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation □ Recording □ Erasure ☑ Otherwise mal □ Consultation □ Use	king available	☑ Disclosure by☐ Alteration☐ Organisation☐ Destruction☐ Alignment☐ Combination	[,] transmissio	'n	
7. Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro				ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPI	R and UK Da	ata Proted	ction
 ☑ 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 Clau 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 (Peop Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 					uses nsfer ic of ple's	
9. Categories of Personal Data:			lata a Cara a Pro-			
Customer data, data of potential c						
10. The scale of Personal Informat		•		•		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC", that	will be or is	filed with	the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicab	le):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						lized







 Company name: Link to website: Service or transmission details: email marketing, lead scoring and Country of processing: 	https://www.activecampaign.com or transmission details: Provision of cloud-based marketing and sales services, eting, lead scoring and web analytics applications.					
5. Subject matter of (sub-) processervices, email marketing, lead so			Usage of cloud-based marketing and sales as.			
6. Nature of (sub-) processing or processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) 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			
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contraterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☑ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) ☑ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic Of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Personal 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 						
9. Categories of Personal Data:						
Customer data, data of potential of	customers, data of	f employees and o	lata of suppliers.			
10. The scale of Personal Information	tion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: Country of processing: 		Adgoal GmbH https://www.adg Online advertisin Germany			
5. Subject matter of (sub-) processing / data receiving: Publication on affiliate network			Publication on affiliate network.		
6. Nature of (sub-) processing or	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☐ Combination 		
7. Duration of (sub-) 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		
 ☑ 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 ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peopl Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAE ☐ 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 of	customers, data of	employees.			
10. The scale of Personal Informa	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







2. Link to website:3. Service or transmission details:(HCM) solutions, including administration of HR, pay business outsourcing services, analytics and complia		ADP, Inc. https://www.adp.com Provision of cloud-based Human Capital Management ayroll, including talent, time, tax and benefits, and supplying iance expertise. USA		
5. Subject matter of (sub-) processing / data receiving: Usage of cloud-based human capital management (HCM) services, HR, payroll services, including talent, time, tax and benefits, and business outsourcing services, analytics and compliance expertise.				
6. Nature of (sub-) processing or p	processing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection	
BINDING CORPORATE RULES, pub https://www.adp.com-/media/who https://www.adp.comprivacy.aspx	o-we-are/pdf/adp	-protecting-your-p	ersonal-data-globally.pdf	
9. Categories of Personal Data:				
Data of employees.				
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):	
Processing and transfer on a small local CAC.	ll scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information t	to be transferred (overseas (for PIPL	, where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.				







 Company name: Link to website: Service or transmission details: solutions, e-commerce. Country of processing: 		Alfahosting Gmb https://alfahosti Provision of wel Germany	oH ing.de b hosting, servers, SSL c	ertificates, cloud			
5. Subject matter of (sub-) proces creation, cloud solutions, e-comme		ving:	Web hosting, servers,	SSL certificate			
6. Nature of (sub-) processing or p	processing:						
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	ıking available	 ☑ Disclosure by transmis ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 	ssion			
7. Duration of (sub-) processing:			Short-term processing or intermediate storage. Long-term processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	juards according	to Art. 44ff GDPR and UK	C Data Protection			
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 Clau 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 Transferd 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 (Peop Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI 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 o	f employees and o	data of suppliers.				
10. The scale of Personal Informat	ion to be transfer	rred overseas (for	PIPL, where applicable):				
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or	r is filed with the			
11. Type of Personal Information t	o be transferred	overseas (for PIPI	L, where applicable):				
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3.4 display (3.16 in GB/T 35273-202	.6 in GB/T 3527 20), Business fui	3-2020), Consent nction (3.17 in C	t (3.7 in GB/T 35273-202	20), Personalized			







 Company name: Link to website: Service or transmission details: services. Country of processing: 		ALL-INKL.COM - https://all-inkl.c Provision of we Germany	om			and res	seller
5. Subject matter of (sub-) processi domain services.	ng / data receiv	ring:	Usage of	web h	osting,	servers,	and
6. Nature of (sub-) processing or pro	ocessing:						
□ Restriction □ ☑ Dissemination □ □ Retrieval □ □ Structuring □	☐ Adaptation☐ Recording☐ Erasure☐ Otherwise ma☐ Consultation☐ Use	king available	☑ Disclosu☐ Alteratio☐ Organisa☐ Destruct☐ Alignme☐ Combina	on ation tion nt	ınsmissic	n	
7. Duration of (sub-) processing:		☐ Short-term pr☑ Long-term pro					ct.
8. Concluded contract(s) and/or ap Laws:	propriate safeg	uards according t	to Art. 44ff	GDPR ar	nd UK D	ata Prote	ction
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 Claufor 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 (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						nsfer lic of ople's	
9. Categories of Personal Data:							
Customer data, data of potential cus	stomers, data of	f employees and o	data of supp	liers.			
10. The scale of Personal Informatio	on to be transfer	red overseas (for	PIPL, where	e applical	ble):		
Processing and transfer on a small s local CAC.	scale. For more	details, see Appe	ndix "CAC",	that will	be or is	filed with	1 the
11. Type of Personal Information to	be transferred	overseas (for PIPL	_, where app	olicable):			
Personal Information (3.1 in GB/T 35 35273-2020), Explicit consent (3.6 display (3.16 in GB/T 35273-2020	in GB/T 35273)), Business fur	3-2020), Consent nction (3.17 in G	: (3.7 in GB	3527 3527	3-2020)	, Persona	alized







interdisciplinary collaboration.4. Country of processing:5. Subject matter of (sub-) processing:	n Modelling, fo	r digital enterta USA	codesk.com Itware tools for 3D modelling, for digital inment design, sustainable design and 3D modelling services.		
6. Nature of (sub-) processing or	orocessing:				
 ☑ Collection ☐ Restriction ☑ Dissemination ☐ Retrieval ☐ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise ma ☑ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			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		
□ 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 □ 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 区U-U-S. Data Privacy Framework □ UK Extension to the EU-U-S. Data Privacy Framework					
9. Categories of Personal Data:					
Data of employees.					
10. The scale of Personal Information	tion to be transfer	rred overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred	overseas (for PIPL	_, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details badges, mobile administration, vi Country of processing: 			m ecurity platform for access control, mobile		
Subject matter of (sub-) proce control.	essing / data receiv	ving:	Usage of a security platform for access		
6. Nature of (sub-) processing or	processing:				
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction ☒ Alignment □ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.		
8. Concluded contract(s) and/or 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 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 Clau for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfers 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 (Peop Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential	customers, data o	of employees and	data of suppliers.		
10. The scale of Personal Informa	ation to be transfe	rred overseas (for	r PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	all scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be on is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: communication automation, meeti Country of processing: 		USA	ly.com connection,		ability	customiza	ation,
5. Subject matter of (sub-) proces scheduling functions and customiz			Usage tion, team s			g tool,	with
6. Nature of (sub-) processing or p	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise mal Consultation Use	king available	☑ Disclo☑ Altera☑ Organ☑ Destro☑ Alignn☐ Comb	ition nisation uction nent	transmissi	ion	
7. Duration of (sub-) processing:		☐ Short-term ☑ Long-term p					ect.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	g to Art. 44	ff GDPR	and UK [Data Prote	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 THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADF EU-U.S. Data Privacy Framework						auses ansfer olic of ople's	
9. Categories of Personal Data:							
Customer data, data of potential c	•	. ,	·				
10. The scale of Personal Informat	ion to be transfer	red overseas (f	or PIPL, whe	ere appli	cable):		
Processing and transfer on a smal local CAC.	I scale. For more	details, see App	pendix "CAC	:", that v	will be or i	s filed wit	h the
11. Type of Personal Information t	o be transferred o	overseas (for PI	PL, where a	pplicable	e):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						alized	







L. Company name: CleverReach GmbH & Co. KG https://www.cleverreach.com S. Service or transmission details: Provision of cloud-based email marketing with empersonalization services, spam testing, automatic bounce management. Country of processing: Germany							
5. Subject matter of (sub-) proces	sing / data receivi	ing:	Use of e-mail marketing software.				
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☐ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise mak☑ Consultation☑ Use	king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment □ Combination 				
7. Duration of (sub-) processing:			processing or intermediate storage. processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safegu	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 Processor to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADE 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	lata of suppliers.				
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):				
Processing and transfer on a small local CAC.	scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.							







 Company name: Link to website: Service or transmission details: images, videos and other digital code. Country of processing: Subject matter of (sub-) processing: 		Cloudinary Ltd. https://cloudinary.com Provision of upload, storage and delivery services for USA eiving: Usage of a cloud-based media				
management platform for uploadir	ng, storing and Pr	ovision of images, videos and other digital content.				
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☐ Restriction ☐ Dissemination ☐ Retrieval ☐ Structuring ☒ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise ma □ Consultation □ Use 	□ Disclosure by transmission □ Alteration □ Organisation king available □ Destruction □ Alignment □ Combination				
7. Duration of (sub-) processing:		$\hfill\Box$ Short-term processing or intermediate storage. \boxtimes Long-term processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according to Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contiterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual C for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tr and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repu China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	f employees and data of suppliers.				
10. The scale of Personal Informat	ion to be transfer	rred overseas (for PIPL, where applicable):				
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appendix "CAC", that will be or is filed with the				
11. Type of Personal Information t	to be transferred o	overseas (for PIPL, where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in 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.						







 Company name: Link to website: Service or transmission details: Country of processing: 	te: https://cor ansmission details: Provision o						
5. Subject matter of (sub-) proces servers and web hosting.	ssing / data receiv	ring:	Usage	of	virtual	servers,	dedicated
6. Nature of (sub-) processing or p	processing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☒ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	☑ Discle☐ Alter☐ Orga☐ Dest☐ Align☐ Coml	atior nisat ruction men	n tion on it	smission	
7. Duration of (sub-) processing:			n processing or intermediate storage. n processing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 4	4ff G	SDPR and	d UK Data	Protection
 ☑ 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 FURE: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FA ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ UK Extension to the FU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 					ual Clauses ta Transfer Republic of L (People's		
9. Categories of Personal Data:							
Customer data, data of potential of	ustomers, data of	f employees and d	lata of su	ıppli	ers.		
10. The scale of Personal Informat	tion to be transfer	rred overseas (for	PIPL, wh	nere	applicabl	e):	
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	ndix "CA	C", t	hat will b	oe or is file	ed with the
11. Type of Personal Information t	to be transferred (overseas (for PIPL	, where	appli	icable):		
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 3-2020), Consent (3.7 in GB/T 35273-2020), Personalized nction (3.17 in GB/T 35273-2020). For more details, see al CAC.					







 Company name: Link to website: Service or transmission details: such as employee surveys, onboat Country of processing: 		Provision of emp	w.cultureamp.com of employee engagement software with features employee feedback analysis.		
5. Subject matter of (sub-) proces feedback and analyzing employee		ring:	Employee surveys, capturing onboarding		
6. Nature of (sub-) processing or p	processing:				
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage	☐ Adaptation☒ Recording☐ Erasure☒ Otherwise ma☐ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			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		
 □ 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 □ 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 Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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/leu-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Data of employees.					
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: provision, security services, hostir Country of processing: 	, , , , , , , , , , , , , , , , , , , ,				ı, information	
5. Subject matter of (sub-) proces information provision, security ser			Payroll	services,	data	distribution,
6. Nature of (sub-) processing or	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation □ Recording □ Erasure ☒ Otherwise making available ☒ Consultation ☒ Use 		 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro				
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	to Art. 44	ff GDPR and	l UK Da	ita Protection
 ☑ 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 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 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 (Peo Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAEU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-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						
10. The scale of Personal Information	tion to be transfer	red overseas (for	PIPL, whe	ere applicabl	e):	
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	ndix "CAC	", that will b	e or is	filed with the
11. Type of Personal Information	to be transferred o	overseas (for PIPL	, where a	pplicable):		
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in (GB/T 35273	-2020),	Personalized







 Company name: Link to website: Service or transmission details voice calls, video calls, text mession. Country of processing: 		Discord, Inc. https://discord.com Provision of a platform for instant messaging and VoIP, wi nedia and file transfer. USA				
5. Subject matter of (sub-) processing / data receiving: Usage of a platform for instant mes and VoIP, with voice calls, video calls, text messages, and for media and file transfer.						
6. Nature of (sub-) processing or	processing:					
☑ Collection☑ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☐ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.			
8. Concluded contract(s) and/or 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 contractuterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 Standard 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 o	f employees and	data of suppliers.			
10. The scale of Personal Informa	tion to be transfe	rred overseas (fo	r PIPL, where applicable):			
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: identity, sending and signing agreements, storing ar Country of processing: 		DocuSign, Inc. https://www.docusign.com Provision of software for signing agreements, verifying and managing agreements. USA		
5. Subject matter of (sub-) proces of contracts, storage and manage			Identity verification, sending and signing	
6. Nature of (sub-) processing or p	processing:			
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation □ Use 	aking available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection	
BINDING CORPORATE RULES, published here: https://www.docusign.comtrust/privacy/binding-corporate-rules				
9. Categories of Personal Data:				
Customer data, data of employees	and data of supp	pliers.		
10. The scale of Personal Informat	tion to be transfe	rred overseas (for	PIPL, where applicable):	
Processing and transfer on a small scale. For more details, seclocal CAC.			endix "CAC", that will be or is filed with the	
11. Type of Personal Information t	to be transferred	overseas (for PIPI	_, where applicable):	
35273-2020), Explicit consent (3	.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in (3/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see	







 Company name: Link to website: Service or transmission details: Country of processing: 		Domain Factory of https://www.df.e Provision of host Germany		
5. Subject matter of (sub-) proces	ssing / data receiv	ing:	Usage of hosting services.	
6. Nature of (sub-) processing or	processing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 	
7. Duration of (sub-) 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	
 ☑ 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 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 FADI ☐ 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 of	customers, data of	f employees and d	lata of suppliers.	
10. The scale of Personal Information	tion to be transfer	red overseas (for	PIPL, where applicable):	
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information	to be transferred o	overseas (for PIPL	., where applicable):	
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.				







 Company name: Link to website: Service or transmission details: email. Country of processing: 		Greenmark IT G https://www.do. Provision of dor Germany	.de		NS, SSL and
5. Subject matter of (sub-) process DNS, SSL and email.	sing / data receiv	ving:	Domain hos	iting services,	web space,
6. Nature of (sub-) processing or pr	rocessing:				
□ Restriction□ Dissemination□ Retrieval□ Structuring	□ Adaptation□ Recording□ Erasure☑ Otherwise ma□ Consultation□ Use	ıking available	☑ Disclosure☐ Alteration☐ Organisatio☐ Destruction☐ Alignment☐ Combination	n	n
7. Duration of (sub-) processing:		☐ Short-term pr☒ Long-term pr			
8. Concluded contract(s) and/or ap Laws:	ppropriate safeg	uards according	to Art. 44ff GI	OPR and UK Da	ata Protection
terms. SCCs 2021/915 BETWEEN SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf for International Data Transf CCPA-CPRA CONTRACTOI Data Processing Agreement for Standard Contract for Outlina) (Contract Language: Data Processing Agreement Republic of China) (Contract Language: Standard data protection Standard data protection Standard Data Privacy Fra	ONE: Transfer O TWO: Transfer O THREE: Transfer FOUR: Transfer Fer Agreement (U fer Addendum to fers (United King ent for the United R AGREEMENT ent, Joint Contro the United Arab utbound Cross-be chinese) ent and National t Language: Eng clauses that the mework J.S. Data Privacy	Controller to Controller to Processor to Proposessor to Controller Kingdom) of the European Cogdom) of Kingdom Illership Agreemer Emirates order Transfer of Joint Controllerships Approcessor Controllerships Agreemer Transfer of Controllerships Approcessor Controllerships Approcess	roller essor cessor troller ommission's S ot and Cross-Bo Personal Infori	order Personal I mation (People ^e to comply with F	Data Transfer 's Republic of PIPL (People's
9. Categories of Personal Data:					
Customer data, data of potential cu	istomers, data of	f employees and o	data of supplier	rs.	
10. The scale of Personal Information	on to be transfer	rred overseas (for	PIPL, where a	pplicable):	
Processing and transfer on a small local CAC.	scale. For more	details, see Appe	ndix "CAC", th	at will be or is	filed with the
11. Type of Personal Information to	be transferred	overseas (for PIPI	_, where applic	cable):	
Personal Information (3.1 in GB/T 3 35273-2020), Explicit consent (3.6 display (3.16 in GB/T 35273-2020 Appendix "CAC", that will be or is fi	6 in GB/T 35273 0), Business fur	3-2020), Consent nction (3.17 in G	t (3.7 in GB/T	35273-2020),	Personalized







 Company name: Link to website: Service or transmission details: infrastructure and cloud applicatio Country of processing: Subject matter of (sub-) processor data management, infrastructure 	ns. ssing / data receiv ire and cloud appl		cloud			management, cloud platform
6. Nature of (sub-) processing or p	processing:					
 ☒ Collection ☒ Restriction ☐ Dissemination ☒ Retrieval ☐ Structuring ☒ Storage 	□ Adaptation□ Recording□ Erasure□ Otherwise ma□ Consultation□ Use	king available	☐ Alter☐ Orga☐ Dest☐ Align	ration anisation truction	transmissi	ion
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. 4	14ff GDPR	and UK [Data Protection
□ Processor contract according to Art. 28 GDPR AND UK Daterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Col SCCs 2021/914 MODULE TWO: Transfer Controller to Processor to Foccs 2021/914 MODULE THREE: Transfer Processor to Foccs 2021/914 MODULE FOUR: Transfer Processor to Col International Data Transfer Agreement (United Kingdom International Data Transfer Addendum to the European for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreemand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controller Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has app □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework			RS roller essor cessor troller commission at and Cr Personal	on's Stan ross-Bordo I Informat ment to co	dard Contr er Persona tion (Peopl omply with	ractual Clauses Il Data Transfer le's Republic of n PIPL (People's
9. Categories of Personal Data:						
Customer data, data of potential c	customers, data of	f employees and o	data of s	uppliers.		
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, w	here appli	icable):	
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	endix "CA	AC", that v	will be or i	s filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	L, where	applicable	e):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Codisplay (3.16 in GB/T 35273-2020), Business function (3.17 Appendix "CAC", that will be or is filed with the local CAC.			t (3.7 in	GB/T 35	5273-2020), Personalized







 Company name: Link to website: Service or transmission details: Country of processing: 	nk to website: https://www.ekc ervice or transmission details: Advertising.					
5. Subject matter of (sub-) proces online.	sing / data receiv	ring:	Placement	of	advertising,	especially
6. Nature of (sub-) processing or p	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma□ Consultation☑ Use	king available	☑ Disclosur☐ Alteration☐ Organisat☐ Destructio☑ Alignmen☐ Combinat	n tion on nt	transmission	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	:o Art. 44ff (SDPR	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 CCPA-CPRA CONTRACTO Data Processing Agreem Agreem and Sharing Agreement for Standard Contract for CC China) (Contract Language Data Processing Agreem Republic of China) (Contract Contract Co	□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSO □ SCCs 2021/914 MODULE ONE: Transfer Controller to Cont □ SCCs 2021/914 MODULE TWO: Transfer Controller to Proc □ SCCs 2021/914 MODULE THREE: Transfer Processor to Proc □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Con □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European of for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreeme and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllersh Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approcessing to the EU-U.S. Data Privacy Framework			Stand Borde ormat	dard Contracto er Personal Da tion (People's omply with PIP	ual Clauses ta Transfer Republic of PL (People's
9. Categories of Personal Data:						
Data of potential customers, data	of employees.					
10. The scale of Personal Informat	ion to be transfer	rred overseas (for	PIPL, where	appli	icable):	
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", t	that v	will be or is file	ed with the
11. Type of Personal Information t	to be transferred (overseas (for PIPL	., where appl	icable	e):	
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in GB/	T 35	273-2020), Po	ersonalized







verification. 4. Country of processing:		tagging verificat	sor configuration for logging, reporting and tion, campaign tracking and integrations	
5. Subject matter of (sub-) proces logging, reporting and data analys and integrations verification.			Cloud-based sensor configuration for n, tagging verification, campaign tracking,	
6. Nature of (sub-) processing or p	processing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise mal ☑ Consultation ☑ Use 	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate 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 contractu terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential c	•	. ,		
10. The scale of Personal Informat		•		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/B5273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.				







1. Company name: 2. Link to website: 3. Service or transmission details: event solutions for event planning 4. Country of processing:			entbrite.com ent ticketing and event marketing, flexible
5. Subject matter of (sub-) proces Eventbrite ads and payments.	ssing / data receiv	ring:	Ticketing and marketing, event planning,
6. Nature of (sub-) processing or p	processing:		
☑ Collection☑ Restriction☐ Dissemination☐ Retrieval☑ Structuring☑ Storage	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☒ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection
□ Processor contract according to Art. 28 GDPR AND UK Data terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSO □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor to SCCs 2021/914 MODULE THREE: Transfer Processor to Processor to Controller SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Controller 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 China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllersh Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has appro 区 EU-U.S. Data Privacy Framework 区 UK Extension to the EU-U.S. Data Privacy Framework			RS roller essor ocessor troller commission'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 c	customers, data o	f employees.	
10. The scale of Personal Informat	tion to be transfer	red overseas (for	· PIPL, where applicable):
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred	overseas (for PIPI	L, where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 3527 20), Business fui	3-2020), Consent nction (3.17 in (3/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: incidents. 		Everbridge, Inc. https://www.eve Provision of a	erbridge.com platform for the management of critical
4. Country of processing:		USA	
5. Subject matter of (sub-) proces	sing / data receiv	ring:	Management of critical incidents.
6. Nature of (sub-) processing or p	processing:		
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation☑ Recording☑ Erasure☑ Otherwise ma☑ Consultation☑ Use	king available	 □ Disclosure by transmission ⋈ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection
□ 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 Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Agrand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republication) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Persepublic 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 □ 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.
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personal Care (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more detail Appendix "CAC", that will be or is filed with the local CAC.			(3.7 in GB/T 35273-2020), Personalized







 Company name: Link to website: Service or transmission details: and archiving of notes with embed Country of processing: 		Evernote Corporation https://evernote.com Provision of a platform for the creation and manageme udio files and saved web content and management of tasks. USA			
5. Subject matter of (sub-) proces	ssing / data receiv	ing:	Creation of notes and task management.		
6. Nature of (sub-) processing or	processing:				
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☑ Structuring☑ Storage	□ Adaptation □ Recording □ Erasure ☑ Otherwise mal □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☐ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
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 W UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential of	ustomers, data of	employees and d	ata of suppliers.		
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicable):		
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	6/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see		







			shworks.com, https://freshdesk.com ud-based customer support software, with
5. Subject matter of (sub-) processupport and automation.	ssing / data receiv	ring:	Customer support software, with helpdesk
6. Nature of (sub-) processing or	processing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma☑ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection
□ Processor contract according to Art. 28 GDPR AND UK I terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCES □ SCCs 2021/914 MODULE ONE: Transfer Controller to C SCCs 2021/914 MODULE TWO: Transfer Controller to F SCCs 2021/914 MODULE THREE: Transfer Processor to □ SCCs 2021/914 MODULE FOUR: Transfer Processor to □ International Data Transfer Agreement (United Kingdow International Data Transfer Addendum to the Europea 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 Transfe 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 ag □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework			RS roller ressor cessor troller ommission's Standard Contractual Clauses at and Cross-Border Personal Data Transfer Personal Information (People's Republic of tip Agreement to comply with PIPL (People's
9. Categories of Personal Data:			
Customer data, data of potential of	·		
10. The scale of Personal Information		`	, ,
Processing and transfer on a small local CAC.	I scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information	to be transferred o	overseas (for PIPI	_, where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: platform for software developers. Country of processing: 		GitHub, Inc. https://github.c Provision of we USA	om b-based version control and collaboration
5. Subject matter of (sub-) proce	ssing / data receiv	ving:	Code hosting platform, version control.
6. Nature of (sub-) processing or	processing:		
☑ Collection☑ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	aking available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safec	guards according	to Art. 44ff GDPR and UK Data Protection
for International Data Trai Data Processing Agreer CCPA-CPRA CONTRACT Data Processing Agreer and Sharing Agreement for Generation (Contract for Generation) (Contract Language Data Processing Agreen Republic of China) (Contract	LE ONE: Transfer OLE TWO: Transfer OLE THREE: Transfer OLE FOUR: Transfer OLE FOUR: Transfer OLE FOUR: Transfer OLE FOUR: Transfer OLE FOUR AGREEMENT OLE	Controller to Controller to Processor to Processor to Controller (Processor to Controller) to the European Controllership Agreement Emirates (Processor to Controllership Controllership Epplic (Processor to Controllership) to Epplic has appropriate to Controllership (Processor to Controllership) to Epplic has appropriate (Processor to Controllership) to Epplic has appropriate (Processor to Processor to Controllership) to Epplic has appropriate (Processor to Processor to	roller essor ocessor
9. Categories of Personal Data:			
Customer data, data of potential	customers, data o	of employees and	data of suppliers.
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	PIPL, where applicable):
Processing and transfer on a sma local CAC.	II scale. For more	e details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personali 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.			







 Company name: Link to website: Service or transmission details: services, migration, training and id. Country of processing: 		GitLab, Inc. https://gitlab.com Provision of an AI-supported platform with impl services. USA		
Subject matter of (sub-) procestimplementation services, migration			Use of an AI-supported platform with .	
6. Nature of (sub-) processing or	processing:			
☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	ıking available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with 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 FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claufor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republi China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop 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				
9. Categories of Personal Data:				
Customer data, data of potential of	•	. ,		
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	PIPL, where applicable):	
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the	
11. Type of Personal Information	to be transferred	overseas (for PIPI	_, where applicable):	
35273-2020), Explicit consent (3	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see	







 Company name: Link to website: Service or transmission details: meetings, desktop sharing and video of Country of processing: 	GoTo Communications, Inc. https://www.goto.com Provision of a web conferencing software package for online J. USA, Ireland								
5. Subject matter of (sub-) processing video conferencing.	ן / data receivi	ing:	Online	meetings,	desktop	sharing	and		
6. Nature of (sub-) processing or processing	essing:								
☑ Restriction☑ Dissemination☐ Retrieval☐ Structuring☐ G	Adaptation Recording Erasure Otherwise mak Consultation Use	king available	□ Alter⋈ Orga□ Dest□ Align	nisation ruction	ansmissio	n			
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro				ite storage.			
8. Concluded contract(s) and/or appr Laws:	opriate safegu	uards according t	o Art. 4	4ff GDPR a	nd UK Da	ita Prote	ction		
 ☑ 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 FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☑ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 custo	,								
10. The scale of Personal Information	to be transfer	red overseas (for	PIPL, wh	nere applica	ble):				
Processing and transfer on a small scalocal CAC.	ale. For more	details, see Apper	ndix "CA	.C", that wil	l be or is	filed with	ı the		
11. Type of Personal Information to be	e transferred o	overseas (for PIPL	, where	applicable):	:				
Personal Information (3.1 in GB/T 352: 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Appendix "CAC" that will be or is filed	n GB/T 35273 Business fun	3-2020), Consent action (3.17 in G	(3.7 in)	GB/T 3527	73-2020),	Persona	lized		







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: Hetzner Online GmbH https://www.hetzner.com Provision of hosting, web hosting, virtual private servers, domain names, SSL certificates, storage boxes and cloud. Germany								
5. Subject matter of (sub-) processing / data receiving: Dedicated hosting, web hosting, varivate servers, managed servers, domain name, SSL certificates, storage boxes and cloud.								
6. Nature of (sub-) processing or p	processing:							
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination 					
7. Duration of (sub-) processing:			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					
 ☑ 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	ustomers, data of	employees and o	data of suppliers.					
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):					
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	endix "CAC", that will be or is filed with the					
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	-, where applicable):					
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	3/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see					







Company name: Link to website: Service or transmission details: Country of processing: Host Europe GmbH https://www.hosteurope.de Provision of server hosting, Hosting. Germany								
5. Subject matter of (sub-) processing / data receiving: Server hosting and hosting.								
6. Nature of (sub-) processing or	processing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☐ Alignment ☒ Combination 					
7. Duration of (sub-) 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					
Earn Earn								
9. Categories of Personal Data:								
Customer data, data of potential of	customers, data of	f employees and d	lata of suppliers.					
10. The scale of Personal Informa	tion to be transfer	red overseas (for	PIPL, where applicable):					
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the					
11. Type of Personal Information	to be transferred o	overseas (for PIPL	., where applicable):					
35273-2020), Explicit consent (3	3.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	6/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see					







 Company name: Link to website: Service or transmission details: expenses, time recording and LoBu Country of processing: 	ı interfaces.	HRworks GmbH https://www.hrworks.de Provision of software for personnel administrations. es. Germany					
5. Subject matter of (sub-) process expenses, time recording and acco			Personnel	administration,	travel		
6. Nature of (sub-) processing or p	processing:						
☑ Collection☐ Restriction☐ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise male☑ Consultation□ Use	king available	 □ Disclosure □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 	n			
7. Duration of (sub-) processing:				ermediate storage. e duration of the cor	ntract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GI	OPR and UK Data 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 Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADF ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 							
9. Categories of Personal Data:							
Customer data, data of employees	and data of supp	liers.					
10. The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, where a	pplicable):			
Processing and transfer on a small local CAC.	scale. For more	details, see Apper	ndix "CAC", th	at will be or is filed	with the		
11. Type of Personal Information to	o be transferred o	overseas (for PIPL	, where applic	able):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3. display (3.16 in GB/T 35273-202	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in GB/T	35273-2020), Pers	onalized		







 Company name: Link to website: Service or transmission details: HR processes to manage budgets, Country of processing: 		HRSoft USA, Inc. https://hrsoft.com Provision of a SaaS platform for the digitalization of comp nd communication. USA							
5. Subject matter of (sub-) proces digitalization of complex HR proces						platform	for	the	
6. Nature of (sub-) processing or p	processing:								
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	□ Discl□ Alter⋈ Orga□ Dest⋈ Align⋈ Com	ation nisation ruction ment	n	mission			
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro						t.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 4	4ff GD	PR and	UK Data I	rotec	tion	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADP SEU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework								nsfer ic of ole's	
9. Categories of Personal Data:									
Data of employees.									
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, wh	nere ap	plicable):			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CA	C", tha	t will be	e or is filed	with	the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where	applica	ble):				
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-2020)	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in	GB/T	35273-2	2020), Per	sonal	ized	







Company name: Link to website: and other websites		Meta Platforms Ireland Limited https://www.instagram.com, https://www.faceboo					
and other websites.3. Service or transmission details:4. Country of processing:		Provision of socia USA	al media platforms and advertising.				
5. Subject matter of (sub-) proces	sing / data receiv	ving:	Publication of content, advertising.				
6. Nature of (sub-) processing or p	orocessing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	⋈ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. Ocessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate 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 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 FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peopl Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAE ☐ 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.				
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):				
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information t	to be transferred	overseas (for PIPL	., where applicable):				
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (BB/T 35273-2020). For more details, see				







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: District Intuit, Inc. https://www.intuit.com Provision of software and cloud services. USA USA Usage of software and cloud services.							
6. Nature of (sub-) processing or p	orocessing:						
 ☑ Collection ☐ Restriction ☐ Dissemination ☒ Retrieval ☒ Structuring ☒ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual 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 employees	and data of supp	oliers.					
10. The scale of Personal Informat	ion to be transfer	rred overseas (for	PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicable):				
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized B/T 35273-2020). For more details, see				







Company name: Link to website: Service or transmission details:	:	JAMF Software, LLC https://www.jamf.com Provision of device management and updates, OS upgrade							
and remote access. 4. Country of processing:		USA							
5. Subject matter of (sub-) procesupgrade and remote access.	ssing / data receiv	ving:	Device management and updates, OS						
6. Nature of (sub-) processing or	processing:								
☑ Collection☐ Restriction☐ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	 □ Disclosure by transmission ⋈ Alteration ⋈ Organisation ⋈ Destruction ⋈ Alignment □ Combination 						
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.						
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection						
terms. SCCs 2021/915 BETWEI SCCs 2021/914 MODUL SCCs 2021/914 MODUL SCCs 2021/914 MODUL SCCs 2021/914 MODUL International Data Trans International Data Trans Tor International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem Agreem	EN CONTROLLERS E ONE: Transfer (E TWO: Transfer (E THREE: Transfer (E FOUR: Transfer (Insfer Addendum to (Ins	S AND PROCESSOI Controller to Controller to Processor to Processor to Controlled Kingdom) of the European Cogdom) of Kingdom Allership Agreemer Emirates forder Transfer of Joint Controllership ish) a FDPIC has approximate to the processor of t	roller eessor ocessor						
9. Categories of Personal Data:									
Data of employees and data of su	ppliers.								
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	r PIPL, where applicable):						
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the						
11. Type of Personal Information	to be transferred	overseas (for PIPI	L, where applicable):						
35273-2020), Explicit consent (3	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in 6	B/T 35273-2020), PI Controller (3.4 in GB/T it (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see						







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Provision of hosting, online shop, social media market photo database, contact forms, search engine optimization (SEO). 4. Country of processing: Germany								
5. Subject matter of (sub-) proces marketing, photo database, contact			Hosting, n (SEO).	online	shop,	social	media	
6. Nature of (sub-) processing or p	processing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	☑ Disclosu☐ Alteration☑ Organis☐ Destruct☐ Alignme☑ Combin	on sation ction ent	ansmissi	ion		
7. Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro	_			-	ract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff	GDPR a	and UK [Data Pro	tection	
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADP ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 								
9. Categories of Personal Data:								
Customer data, data of potential c								
10. The scale of Personal Informat		•			,			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC",	, that wi	ll be or i	s filed w	ith the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where ap	plicable)	:			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in GI	B/T 352	73-2020), Perso	nalized	

Approved by: Ulrich Baumann.

Template-Date: 2024-01-22







1. Company name: 2. Link to website: 3. Service or transmission details: automation of SMS and email mar 4. Country of processing: 5. Subject matter of (sub-) processing e-commerce.	keting in e-comm	USA	marketing	automation of SMS and e			
6. Nature of (sub-) processing or	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise ma ☑ Consultation ☑ Use 	king available	☑ Disclosure☐ Alteration☑ Organisati☐ Destructio☑ Alignment☑ Combinati	on :	ion		
7. Duration of (sub-) processing:		☐ Short-term pr ☒ Long-term pro				t.	
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	o Art. 44ff G	DPR and UK	Data Protec	tion	
□ 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 FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ 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 Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republi China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop 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							
9. Categories of Personal Data:		formula va a a and d					
Customer data, data of potential c	·						
10. The scale of Personal Information		`	,	,			
Processing and transfer on a small local CAC.	l scale. For more	details, see Appe	ndix "CAC", th	nat will be or	is filed with	the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applic	cable):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in GB/7)	Г 35273-2020), Personal	ized	







 Company name: Link to website: Service or transmission details simulated phishing attacks, phish Country of processing: 			nowbe4.com olatform for security training combined with				
5. Subject matter of (sub-) proce	ssing / data recei	ving:	Security training and awareness raising.				
6. Nature of (sub-) processing or	processing:						
 ☑ Collection ☐ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	aking available	 □ Disclosure by transmission □ Alteration ☒ Organisation □ Destruction ☒ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.				
8. Concluded contract(s) and/or Laws:	appropriate safe	guards according	to Art. 44ff GDPR and UK Data Protection				
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 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 FADI Standard data Protection clauses that the FDPIC has approved in Advance (Art. 16 para. 2 lit. d FADI UK EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
Data of employees and data of su	ippliers.						
10. The scale of Personal Informa	ation to be transfe	rred overseas (fo	r PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	all scale. For more	details, see Appe	endix "CAC", that will be or is filed with the				
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):				
35273-2020), Explicit consent (3	3.6 in GB/T 3527)20), Business fu	'3-2020), Consen nction (3.17 in (B/T 35273-2020), PI Controller (3.4 in GB/T it (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see				







 Company name: Link to website: Service or transmission details: cloud services. Country of processing: 	seing / data receiv	Haufe-Lexware GmbH & Co. KG https://www.lexoffice.de Provision of accounting and invoicing program, including Germany							
5. Subject matter of (sub-) proces program, including cloud services.		ing:	Usage	OI	accounti	ng	and	invoicing	
6. Nature of (sub-) processing or p	processing:								
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation ⋈ Use	king available	□ Discl⋈ Alter⋈ Orga□ Dest⋈ Align⋈ Com						
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. 4	4ff G	SDPR and	UK	Data F	Protection	
 ☑ 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 FOUR: 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 Claufor International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peop Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework 								al Clauses a Transfer epublic of . (People's	
9. Categories of Personal Data:									
Customer data, data of employees									
10. The scale of Personal Informat		`	,		•	,			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	endix "CA	.C", t	hat will be	e or	is filed	d with the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where	appli	cable):				
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	t (3.7 in	GB/	T 35273-	2020)), Per	rsonalized	







 Company name: Link to website: Service or transmission details: touchscreen phones, a cloud-base Country of processing: 			•
5. Subject matter of (sub-) procest elephony and video telephony.	sing / data receiv	ing:	Data transmission in connection with VoIP
6. Nature of (sub-) processing or p	processing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☒ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to 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 CCPA-CPRA CONTRACTO Standard Contract for CC China) (Contract Language Data Processing Agreem Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer OF TWO: Transfer OF THREE: Transfer OF THREE: Transfer OF TRANSFER OF TRANSFER OF AGREEMENT OF THE United Arabolity of	AND PROCESSOR Controller to Controller to Processor to Processor to Controlled Kingdom) of the European Controllership Agreemen Emirates order Transfer of Joint Controllership Ish) FDPIC has approximated approximates approximates order Transfer of Joint Controllership FDPIC has approximated to Controllership FDPIC has appr	oller essor cessor
9. Categories of Personal Data:			
Customer data, data of potential c	,	. ,	
10. The scale of Personal Informat		•	
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: 	Link to website:		LinkedIn Corporation https://linkedin.com Provision of a social media platform for the business				
community.		1101151011 01 0	Jocial Illeana	piacioiiii ioi		545111655	
4. Country of processing:		USA					
5. Subject matter of (sub-) procesthe business world, advertising.	ssing / data receiv	ving:	Processing o	on a social med	dia pla	atform for	
6. Nature of (sub-) processing or	processing:						
□ Collection	□ Adaptation		⊠ Disclosure	e by transmissi	ion		
☐ Restriction	☐ Recording		□ Alteration				
	□ Erasure		□ Organisat	ion			
□ Retrieval	□ Diagram □ Dia	aking availahle	☐ Destruction				
□ Structuring	☐ Consultation	aking available	☐ Alignment				
StructuringStorage	☐ Use		□ Alignine in □ Combinat				
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pr					
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff G	DPR and UK [Data F	Protection	
☐ Processor contract accord	rding to Art. 28 G	DPR AND UK Data	Protection La	ws with individ	lual co	ontractual	
terms. ☐ SCCs 2021/915 BETWE		C AND DDOCESSO	nc				
☐ SCCs 2021/913 BETWEE							
⊠ SCCs 2021/914 MODUL							
☐ SCCs 2021/914 MODUL							
☐ SCCs 2021/914 MODUL			troller				
☐ International Data Trans	- ,	- ,					
☐ International Data Tran			ommission's S	Standard Conti	ractua	ıl Clauses	
for International Data Trar							
☐ Data Processing Agreem		d Kingdom					
□ CCPA-CPRA CONTRACTO		II				. T	
□ Data Processing Agreem and Sharing Agreement fo			it and Cross-E	sorder Persona	i Data	ıranster	
☐ Standard Contract for C	Outbound Cross-b		Personal Info	rmation (Peop	le's Re	epublic of	
China) (Contract Language ☐ Data Processing Agreem		Joint Controllersh	ip Agreement	to comply with	ı PIPL	(People's	
Republic of China) (Contra	ct Language: Eng	ılish)				•	
☐ Standard data protectio☑ EU-U.S. Data Privacy Fr		e FDPIC has appro	ved in advanc	e (Art. 16 para	1. 2 lit	. d FADP)	
□ UK Extension to the EU-		/ Framework					
⊠ Swiss-U.S. Data Privacy							
9. Categories of Personal Data:							
Customer data, data of potential o	customers, data o	f employees and	data of supplie	ers.			
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	PIPL, where a	applicable):			
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", t	hat will be or i	s filed	l with the	
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where appli	cable):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20 Appendix "CAC", that will be on is	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in (t (3.7 in GB/	T 35273-2020), Per	rsonalized	







 Company name: Link to website: Service or transmission details: exchange of diagrams and other online apps. 			Inc. cidchart.com and other websites. reb-based app for the creation, revision and
4. Country of processing:			
5. Subject matter of (sub-) proce	ssing / data recei	ving:	Processing in online app and hosting.
6. Nature of (sub-) processing or	processing:		
 ☑ Collection ☐ Restriction ☐ Dissemination ☐ Retrieval ☐ Structuring ☒ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise man□ Consultation□ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safe	guards according	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 Agreer CCPA-CPRA CONTRACT Data Processing Agreer and Sharing Agreement for Standard Contract for China) (Contract Languag) Data Processing Agreen Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer E TWO: Transfer E THREE: Transfer E FOUR: Transfer Isfer Agreement (Insfer Addendum to Insfers (United Kin Insent for the United OR AGREEMENT Insent, Joint Control Inster Addender Inster Add	S AND PROCESSO Controller to Cont Controller to Processor to Processor to Con United Kingdom) to the European Con Godom Collership Agreemen Controllership Agreemen Conder Transfer of Joint Controllership E FDPIC has appro	roller essor ocessor
9. Categories of Personal Data:			
Customer data, data of employee	s and data of sup	pliers.	
10. The scale of Personal Informa	tion to be transfe	erred overseas (for	r PIPL, where applicable):
Processing and transfer on a smallocal CAC.	III scale. For more	e details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):
35273-2020), Explicit consent (3	3.6 in GB/T 3527 320), Business fu	73-2020), Consen Inction (3.17 in (B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







1. Company name: 2. Link to website: 3. Service or transmission details: pre-built email templates, persona 4. Country of processing:		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-) proces custom and pre-built email templa			Use of the email marketing platform with predictive segmentation.		
6. Nature of (sub-) processing or	processing:				
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording⋈ Erasure⋈ Otherwise ma□ Consultation□ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safeç	guards according	to Art. 44ff GDPR and UK Data Protection		
for International Data Trar Data Processing Agreen CCPA-CPRA CONTRACTO Data Processing Agreen and Sharing Agreement fo Standard Contract for C China) (Contract Language Data Processing Agreem Republic of China) (Contra	E ONE: Transfer (E TWO: Transfer E THREE: Transfer E FOUR: Transfer Sfer Agreement (Insfer Addendum tonsfers (United Kinsfers (United Kinsfers (United Kinsfers) (United Kinsfers) (United Araboutbound Cross-bee: Chinese) The United Araboutbourd Cross-bee: Chinese (United Araboutbourd Cross-bee: Chinese) The United Araboutbourd Cross-bee: Chinese (United Araboutbour	Controller to Controller to Processor to Processor to Processor to Controller Minister (Processor to Controller) to the European Cogdom) do Kingdom In the European Cogdom I	roller essor ocessor		
9. Categories of Personal Data:					
Customer data, data of potential o	customers, data o	of employees and o	data of suppliers.		
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred	overseas (for PIPI	L, where applicable):		
35273-2020), Explicit consent (3	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in (B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see		







 Company name: Link to website: Service or transmission of hosting. 	Link to website: Service or transmission details:		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-) hosting.	processing / data receiv	ring:	Use of SaaS and online services, software,		
6. Nature of (sub-) process	ing or processing:				
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	△ Adaptation△ Recording△ Erasure△ Otherwise ma△ Consultation△ Use	ıking available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 		
7. Duration of (sub-) proces	ssing:		rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) a Laws:	nd/or appropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection		
terms. SCCs 2021/915 E SCCs 2021/914 N SCCs 2021/914 N SCCs 2021/914 N SCCs 2021/914 N International Date of International Date of CCPA-CPRA CONDOT OF Data Processing A and Sharing Agreem Standard Contract China) (Contract Lau Data Processing A Republic of China) (Standard data processing A Standard data processing A Republic of China) (Standard data processing A Republic of China) (Contract Lau Data Processin	BETWEEN CONTROLLERS MODULE ONE: Transfer of MODULE TWO: Transfer of MODULE THREE: Transfer MODULE FOUR: Transfer Transfer Agreement (United King Agreement for the United FRACTOR AGREEMENT Agreement, Joint Control Transfer Chinese) Agreement and National Contract Language: Eng Dotection clauses that the Wacy Framework The EU-U.S. Data Privacy	AND PROCESSO Controller to Controller to Processor to Processor to Controlled Kingdom) of the European Cogdom) di Kingdom Illership Agreemer Emirates order Transfer of Joint Controllership ish)	roller essor ocessor		
9. Categories of Personal D	ata:				
Customer data, data of pote	ential customers, data o	f employees and o	data of suppliers.		
10. The scale of Personal Ir	nformation to be transfer	rred overseas (for	· PIPL, where applicable):		
Processing and transfer on local CAC.	a small scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Inform	nation to be transferred	overseas (for PIP	L, where applicable):		
35273-2020), Explicit cons	sent (3.6 in GB/T 3527 273-2020), Business fui	3-2020), Consent nction (3.17 in (B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see		







1. Company name: 2. Link to website: 3. Service or transmission details: hosting.	ebsite:		Microsoft Luxembourg S.a.r.l. https://www.microsoft.com and others. Provision of SaaS and online services, software, as well as		
4. Country of processing:		Luxembourg, Ire	eland, Netherlands.		
5. Subject matter of (sub-) procesthosting.	ssing / data receiv	ving:	Use of SaaS and online services, software,		
6. Nature of (sub-) processing or	processing:				
	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	sking available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safeg	juards according	to Art. 44ff GDPR and UK Data Protection		
terms. SCCs 2021/915 BETWEI 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 Agreem	EN CONTROLLERS E ONE: Transfer OF Transfer OF TREE: Transfer OF Transfer OF Transfer OF Transfer OF Transfer OF TREE O	S AND PROCESSOI Controller to Controller to Processor to Processor to Controlled Kingdom) the European C gdom) d Kingdom Illership Agreemer Emirates order Transfer of Joint Controllershilish) FDPIC has appro	roller essor cessor		
9. Categories of Personal Data:					
Customer data, data of potential of	customers, data o	f employees and o	data of suppliers.		
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred	overseas (for PIPI	_, where applicable):		
35273-2020), Explicit consent (3	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in G	3/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see		







 Company name: Link to website: Service or transmission details: and e-commerce solutions such as Country of processing: 		Mittwald CM Service GmbH & Co. KG https://www.mittwald.de Provision of website and online shop management with C TYPO3, WordPress or Shopware, hosting. Germany					h CMS
5. Subject matter of (sub-) proces management with CMS and e-com				of website or Shopware,			shop
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☐ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	☑ Disclo☐ Altera☑ Organ☐ Destr☑ Alignn☑ Comb	nisation ruction ment	smissio	ın	
7. Duration of (sub-) processing:		☐ Short-term pro ☐ Long-term pro					act.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44	1ff GDPR and	UK D	ata Prot	ection
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 CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement for Standard Contract for CChina) (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 Data Processing Agreem Processing Agre	E ONE: Transfer C E TWO: Transfer C E THREE: Transfer E FOUR: Transfer offer Agreement (U sfer Addendum to sfers (United King tent for the United OR AGREEMENT thent, Joint Control or the United Arab Outbound Cross-bot et Chinese) tent and National I ot Language: Engl or clauses that the amework U.S. Data Privacy	controller to Controller to Processor to Processor to Processor to Controlled Kingdom) of the European Controllership Agreemen Emirates order Transfer of Idont Controllership ish) FDPIC has approximation to Controllership Interprocessor in the European Controllership Interprocessor Interpr	oller essor cessor roller ommissio t and Cro Personal p Agreem	oss-Border Pe Information (nent to compl	rsonal (People y with	Data Tra e's Repul PIPL (Pe	ansfer blic of cople's
9. Categories of Personal Data:							
Customer data, data of potential c	ustomers, data of	employees and d	lata of su	ppliers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, wh	ere applicable	e):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CA(C", that will b	e or is	filed wit	th the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where a	applicable):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-2020)	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in	GB/T 35273-	2020),	, Person	alized







 Company name: Link to website: Service or transmission details: project management software. Country of processing: 		Israel	
5. Subject matter of (sub-) proces applications and project managem		ring:	Usage of a cloud-based platform for own
6. Nature of (sub-) processing or p	orocessing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 		king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:	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
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 CCPA-CPRA CONTRACTO Standard Contract for CCA Contract Cont	EN CONTROLLERS E ONE: Transfer OF TWO: Transfer OF THREE: Transfer OF THREE: Transfer OF TRANSFER OF AGREEMENT OF THE United Arabolith and National OF Control of The United Arabolith and National Of The United Arabolith and Nati	AND PROCESSOR Controller to Controller to Processor to Pro Processor to Cont Inited Kingdom) to the European Controllership Agreemen Emirates order Transfer of Joint Controllership	roller essor cessor
9. Categories of Personal Data:			
Customer data, data of employees	and data of supp	oliers.	
10. The scale of Personal Informat		`	, ,
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred (overseas (for PIPL	_, where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: Country of processing: Subject matter of (sub-) process Nature of (sub-) processing or p Collection Restriction 		USA	ngodb.com bases and hosting. Usage of databases and hosting. Disclosure by transmission Alteration
☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	☑ Erasure☑ Otherwise mal☑ Consultation☐ Use	king available	☑ Organisation☐ Destruction☑ Alignment☑ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o 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 CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language Data Processing Agreement Republic of China) (Contract	IN CONTROLLERS ONE: Transfer Control THREE: Transfer Control FOUR: Transfer Control FOUR: Transfer Control The United Arab The	AND PROCESSOR controller to Controller to Processor to Processor to Controlled Kingdom) of the European Controlled Kingdom of Kingdom lership Agreement Emirates order Transfer of Italian Controllership ish) FDPIC has approved.	oller ssor cessor
9. Categories of Personal Data:			
Customer data, data of potential cu	ustomers, data of	employees and d	ata of suppliers.
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a small local CAC.	scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the
11. Type of Personal Information to	o be transferred o	overseas (for PIPL	, where applicable):
35273-2020), Explicit consent (3.	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized B/T 35273-2020). For more details, see







1. Company name: 2. Link to website: 3. Service or transmission details VPS Hosting. 4. Country of processing:	Link to website: Service or transmission details: PS Hosting.		:. mecheap.com sting, WordPress Hosting, Reseller Hosting,
5. Subject matter of (sub-) proce	essing / data receiv	ving:	Hosting.
6. Nature of (sub-) processing or	processing:		
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or Laws:	appropriate safec	guards according	to Art. 44ff GDPR and UK Data Protection
terms. SCCs 2021/915 BETWI SCCs 2021/914 MODU SCCs 2021/914 MODU SCCs 2021/914 MODU SCCs 2021/914 MODU International Data Trai International Data Trai Data Processing Agree CCPA-CPRA CONTRACT Data Processing Agree and Sharing Agreement f Standard Contract for China) (Contract Language Republic of China) (Contract Contract Co	EEN CONTROLLERS LE ONE: Transfer OF Transfer OF Transfer LE THREE: Transfer OF Transfer OF Transfer Addendum to The United King Agreement (United King Agreement, Joint Controller Of Agreement Arab Outbound Cross-bye: Chinese) The United National Controller OF Transfer OF Agreement Arab Outbound Cross-bye: Chinese) The United National Controller OF Transfer OF Controller OF Transfer OF Controller OF Transfer OF	S AND PROCESSO Controller to Controller to Processor to Processor to Controller to Kingdom) to the European Controllership Agreemer Emirates corder Transfer of Joint Controllership E FDPIC has appro	roller essor ocessor
9. Categories of Personal Data:			
Customer data, data of potential	customers, data o	of employees and o	data of suppliers.
10. The scale of Personal Inform	ation to be transfe	rred overseas (for	· PIPL, where applicable):
Processing and transfer on a sm local CAC.	all scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):
35273-2020), Explicit consent (3.6 in GB/T 3527 020), Business fu	3-2020), Consent nction (3.17 in (B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: accounts, domains and servers. Country of processing: 	 Link to website: Service or transmission details: ccounts, domains and servers. 		ccup.eu eration and management of web hosting
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Hosting.
6. Nature of (sub-) processing or p	processing:		
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☒ Recording☒ Erasure☒ Otherwise ma☒ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	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 Agreem Agreement for Standard Contract for OChina) (Contract Language Data Processing Agreem Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer OF E TWO: Transfer OF E THREE: Transfer OF E THREE: Transfer OF E FOUR: Transfer OF OF AGREEMENT OF AGREEMENT OF AGREEMENT OF THE United Arab OF AGREEMENT OF AGREEMENT OF THE United Arab OF AGREEMENT OF THE United Arab OF AGREEMENT OF THE UNITED OF TH	AND PROCESSOR Controller to Controller to Processor to Processor to Controlled Kingdom) of the European Congdom) of Kingdom Hership Agreemen Emirates order Transfer of Holint Controllershillish) FDPIC has approximate to Controllershillish	oller essor cessor
9. Categories of Personal Data:			
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: financial management, customer procurement, project managemen Country of processing: 	relationship mana	agement, inventor	tsuite.com oud-based software for accounting and ry management, HR management, payroll,	
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Use of cloud-based software.	
6. Nature of (sub-) processing or	processing:			
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise max ⋈ Consultation □ Use 	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection	
BINDING CORPORATE RULES, info https://www.oracle.comie/a/ocom			t-of-changes-062619.pdf	
9. Categories of Personal Data:				
Customer data, data of potential o	customers, data o	f employees and o	data of suppliers.	
10. The scale of Personal Information	tion to be transfe	rred overseas (for	PIPL, where applicable):	
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the	
11. Type of Personal Information	to be transferred	overseas (for PIPI	_, where applicable):	
35273-2020), Explicit consent (3	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see	







2. Link to website:		Okta, Inc. https://www.okta.com Provision of a cloud-based identity management platform. USA					
5. Subject matter of (sub-) proce management platform.	ssing / data recei	ving:	Usage	of	а	cloud-based	identity
6. Nature of (sub-) processing or	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	☑ Discle☐ Alter☐ Orga☐ Dest☑ Align☑ Coml	ation nisati ructio ment	on n	ransmission	
7. Duration of (sub-) processing:		☐ Short-term po ☑ Long-term pr					
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 4	4ff Gl	DPR	and UK Data I	Protection
9. Categories of Personal Data:							
Customer data, data of potential	customers, data c	of employees and	data of su	ıpplie	rs.		
10. The scale of Personal Informa	ation to be transfe	rred overseas (for	PIPL, wh	nere a	pplic	cable):	
Processing and transfer on a sma local CAC.	all scale. For more	details, see Appe	endix "CA	C", th	nat w	vill be or is filed	d with the
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where	applic	able):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.							sonalized







1 Campany name		0.00.0000 1/5				
2. Link to website:3. Service or transmission details:		One.com A/S https://www.one.com Provision of domain names, web hosting, email. Sweden				
5. Subject matter of (sub-) proceemail.	essing / data recei	ving:	Usage of domain names, web hosting,			
6. Nature of (sub-) processing or	processing:					
 ⊠ Collection ⋈ Restriction ⋈ Dissemination ⋈ Retrieval ⋈ Structuring ⋈ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise makes ⋈ Consultation □ Use 	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safe	guards according	to Art. 44ff GDPR and UK Data Protection			
9. Categories of Personal Data:						
Customer data, data of potential	customers, data c	of employees and	data of suppliers.			
10. The scale of Personal Informa	ation to be transfe	rred overseas (for	r PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	all scale. For more	e details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







		Oracle Corporation https://www.oracle.com Provision of software products such as enterprise ship management system and human capital management					
software, hosting. 4. Country of processing:		USA					
5. Subject matter of (sub-) proces	ssing / data receiv	/ing:	Usage of software products, h	nosting.			
6. Nature of (sub-) processing or	processing:						
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation □ Recording □ Erasure ⋈ Otherwise max ⋈ Consultation □ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			rocessing or intermediate stora ocessing for the duration of the				
8. Concluded contract(s) and/or laws:	appropriate safeg	guards according t	to Art. 44ff GDPR and UK Dat	ta Protection			
BINDING CORPORATE RULES, info https://www.oracle.comie/a/ocom			t-of-changes-062619.pdf				
9. Categories of Personal Data:							
Customer data, data of potential c	customers, data o	f employees and o	lata of suppliers.				
10. The scale of Personal Informat	tion to be transfe	rred overseas (for	PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	ndix "CAC", that will be or is f	iled with the			
11. Type of Personal Information t	to be transferred	overseas (for PIPI	-, where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.							







 Company name: Link to website: Service or transmission details: Country of processing: 		PayPal Holdings, Inc. https://www.paypal.com Provision of an online payment system for online transfers. USA			
5. Subject matter of (sub-) proces online transfers.	sing / data receiv	ring:	Usage of an online payment system for		
6. Nature of (sub-) processing or p	processing:				
☑ Collection☑ Restriction☐ Dissemination☑ Retrieval☐ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise ma☑ Consultation☑ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☒ Alignment ☐ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
BINDING CORPORATE RULES, info https://www.ebayinc.comcompany					
9. Categories of Personal Data:					
Customer data, data of employees	and data of supp	oliers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: HR tasks. Country of processing: 		Personio SE & Co. KG https://www.personio.com Provision of software for automation and simplification of Germany				
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Use of HR software.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☐ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 			
7. Duration of (sub-) processing:			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			
 ☑ 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 ☐ Swiss-U.S. Data Privacy Framework 						
9. Categories of Personal Data:						
Data of employees.						
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information t	to be transferred	overseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: CSA and ISIPP, automatic reputati Country of processing: 	oidmail.com mail system, whitelisting services including nt, and autoresponders.					
5. Subject matter of (sub-) proces	sing / data receivi	ing:	Email services.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording⋈ Erasure⋈ Otherwise mak⋈ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	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 ☐ 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.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a small local CAC.	scale. For more	details, see Appei	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: Country of processing: 	Reddit, Inc. https://www.reddit.com Provision of a social news website and discussion forum. USA							
5. Subject matter of (sub-) proces discussion forum.	sing / data receiv	ing:	Usage	of a	social	news	website	and
6. Nature of (sub-) processing or p	processing:							
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring ☑ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☐ Consultation☐ Use	king available	□ Disclo □ Altera □ Orga □ Destr □ Align □ Comb	ation nisation ruction ment	on n	smissio	n	
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro						ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44	4ff GI	OPR and	d UK Da	ata Prote	ction
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer 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							nsfer lic of ople's	
9. Categories of Personal Data:								
Customer data, data of potential c	ustomers, data of	f employees and d	lata of su	ıpplie	rs.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, wh	nere a	pplicabl	e):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CA	C", th	at will b	e or is	filed with	1 the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where a	applic	able):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.								







 Company name: Link to website: Service or transmission details: transactional and marketing emails. Country of processing: 		Twillio, Inc. https://sendgrid.com and other websites. Provide customer communication platforms USA					
5. Subject matter of (sub-) proces	sing / data receiv	ving:		Trans	actional and mark	eting emails.	
6. Nature of (sub-) processing or p	orocessing:						
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation⋈ Recording⋈ Erasure⋈ Otherwise ma⋈ Consultation□ Use	king availal		☐ Alte	closure by transm eration ganisation struction gnment mbination	ission	
7. Duration of (sub-) processing:					ng or intermediate g for the duration		ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards acco	rding to	o Art.	44ff GDPR and U	K Data Proteo	ction
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. 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	s and da	ata of	suppliers.		
10. The scale of Personal Informat	tion to be transfer	red overse	as (for I	PIPL, ۱	where applicable):		
Processing and transfer on a smallocal CAC.	l scale. For more	details, see	e Appen	ndix "C	CAC", that will be o	or is filed with	the
11. Type of Personal Information t	to be transferred	overseas (f	or PIPL,	, wher	e applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.							







ı							
Company name: Link to website: Service or transmission details: point-of-sale systems in the retail sector.		Shopify, Inc. https://www.shopify.com Provision of an e-commerce platform for online shops and					
	4. Country of processing:		Canada				
	5. Subject matter of (sub-) proces	ssing / data recei	ving:	Usage of an e-commerce platform.			
	6. Nature of (sub-) processing or	processing:					
	 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
	7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.			
	8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection			
	9. Categories of Personal Data:						
	Customer data, data of potential of	customers, data o	of employees and	data of suppliers.			
	10. The scale of Personal Information	tion to be transfe	rred overseas (for	r PIPL, where applicable):			
	Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
	11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







1. Company name: 2. Link to website: 3. Service or transmission details: integrations. 4. Country of processing:		sipgate GmbH https://www.sip Provision of VoII Germany	gate.co.uk/ P and cloud mobile telephony, fixed line and						
5. Subject matter of (sub-) process network and integrations.	sing / data receiv	ving:	VoIP and cloud mobile telephony, fixed						
6. Nature of (sub-) processing or p	rocessing:								
□ Restriction□ Dissemination□ Retrieval□ Structuring	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	ıking available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 						
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.						
8. Concluded contract(s) and/or a Laws:	ppropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection						
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor ☐ 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 cu	ustomers, data o	f employees and	data of suppliers.						
10. The scale of Personal Informati	on to be transfer	rred overseas (for	PIPL, where applicable):						
Processing and transfer on a small ocal CAC.	scale. For more	details, see Appe	endix "CAC", that will be or is filed with the						
11. Type of Personal Information to	be transferred	overseas (for PIP	L, where applicable):						
35273-2020), Explicit consent (3.	ersonal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 5273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized splay (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see								







Company name: Link to website: Service or transmission details messaging service for professional. Country of processing:		Slack Technologies, LLC https://slack.com Provision of cloud-based, cross-platform freemium instant onal communication. USA				
5. Subject matter of (sub-) proces	ssing / data recei	ving:	Use of the communication platform.			
6. Nature of (sub-) processing or	processing:					
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safe	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 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 employees	s and data of sup	pliers.				
10. The scale of Personal Informa	tion to be transfe	rred overseas (for	r PIPL, where applicable):			
Processing and transfer on a sma local CAC.	III scale. For more	e details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details management. Country of processing: 	:	Sprinklr, Inc. https://www.spr Provision of sc USA	rinklr.com oftware for unified	l customer	experience					
5. Subject matter of (sub-) proce	essing / data receiv	ving:	Usage of software	, hosting.						
6. Nature of (sub-) processing or	processing:									
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	aking available	 ☑ Disclosure by to ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	ransmission						
7. Duration of (sub-) processing:			rocessing or intermo							
8. Concluded contract(s) and/or Laws:	appropriate safe	guards according	to Art. 44ff GDPR	and UK Data	a 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 employees.										
10. The scale of Personal Informa	ation to be transfe	rred overseas (for	PIPL, where applic	able):						
Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the ocal CAC.										
11. Type of Personal Information	to be transferred	overseas (for PIPI	L, where applicable)):						
35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20	ersonal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 5273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized isplay (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see prendix "CAC" that will be or is filed with the local CAC									







 Company name: Link to website: Service or transmission details: Country of processing: 	STRATO AG https://www.strato.de Provision of Internet hosting services. Germany				
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Internet hosting services.		
6. Nature of (sub-) processing or	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation □ Recording □ Erasure ☑ Otherwise ma ☑ Consultation □ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) 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		
 ☑ 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 Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential of	customers, data of	f employees and d	lata of suppliers.		
10. The scale of Personal Informa	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: and analyzing surveys. Country of processing: 		SurveyMonkey, https://www.sur Provision of a clo USA	rveymonkey		for cre	eating, sendi	ing,
5. Subject matter of (sub-) processurveys.	ssing / data receiv	ving:	Creation,	sending	and	analyzing	of
6. Nature of (sub-) processing or	processing:						
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation□ Use	ıking available	☑ Disclosu☐ Alteration☑ Organis☐ Destruct☑ Alignme☑ Combin	on ation tion ent	ismissi	ion	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pr					ε.
8. Concluded contract(s) and/or Laws:	appropriate safeg	juards according	to Art. 44ff	GDPR and	d UK [Data Protect	tion
terms. SCCs 2021/915 BETWER SCCs 2021/914 MODUL SCCs 2021/914 MODUL SCCs 2021/914 MODUL SCCs 2021/914 MODUL International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem CCPA-CPRA CONTRACTO Data Processing Agreem and Sharing Agreement fo Standard Contract for CChina) (Contract Language Data Processing Agreem Republic of China) (Contrat Language Standard data protection EU-U.S. Data Privacy Fr UK Extension to the EU- Swiss-U.S. Data Privacy	Controller to Controller to Processor to Processor to Processor to Controller Kingdom) of the European Cigdom) of Kingdom Illership Agreemer Emirates order Transfer of Joint Controllerships is FDPIC has appro	roller essor ocessor troller commission's nt and Cross Personal In ip Agreemen	-Border Po formation nt to comp	ersona (Peopi	l Data Trans le's Republion	sfer c of le's	
9. Categories of Personal Data:							
Customer data, data of potential o	customers, data o	f employees and o	data of supp	liers.			
10. The scale of Personal Information	tion to be transfe	rred overseas (for	PIPL, wher	e applicab	le):		
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	endix "CAC",	that will l	be or i	s filed with	the
11. Type of Personal Information	to be transferred	overseas (for PIPI	L, where app	olicable):			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20	3.6 in GB/T 3527 20), Business fu	3-2020), Consent nction (3.17 in (t (3.7 in GI	35273 3/T	-2020), Personali	zed







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: Tableau Software, LLC https://tableau.com Provision of a hosted SaaS solution for self-service dat exchanging workbooks and data sources. USA						
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Data analyses.			
6. Nature of (sub-) processing or	processing:					
☑ Collection☐ Restriction☐ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safeç	guards according	to Art. 44ff GDPR and UK Data Protection			
terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Processor to Processor SCCs 2021/914 MODULE THREE: Transfer Processor to Processor SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller International Data Transfer Agreement (United Kingdom) International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) EU-U.S. Data Privacy Framework M 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 o	of employees and	data of suppliers.			
10. The scale of Personal Information	tion to be transfe	rred overseas (for	· PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: remote access and online meetings. Country of processing: 		TeamViewer Ger https://www.tea Provision of an a Germany	
5. Subject matter of (sub-) process online meetings.	ing / data receiv	ring:	Remote maintenance, remote access and
6. Nature of (sub-) processing or pr	rocessing:		
□ Restriction□ Dissemination□ Retrieval□ Structuring	☐ Adaptation ☐ Recording ☐ Erasure ☑ Otherwise ma ☐ Consultation ☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or ap Laws:	opropriate safeg	uards according	to Art. 44ff GDPR and UK Data Protection
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 Cont 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 Persona and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (Peop China) (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 par. □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework			
9. Categories of Personal Data:			
Customer data, data of employees.			
10. The scale of Personal Information	on to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a small local CAC.	scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information to	be transferred	overseas (for PIPI	L, where applicable):
35273-2020), Explicit consent (3.6	5 in GB/T 3527 0), Business fui	3-2020), Consent nction (3.17 in (3/T 35273-2020), PI Controller (3.4 in GB/T t (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: Country of processing: 	:	Telekom Deutschland GmbH (MagentaCLOUD) https://cloud.telekom-dienste.de Provision of a virtual private cloud. Germany			
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Virtual private cloud.		
6. Nature of (sub-) processing or	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 		
7. Duration of (sub-) 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		
 ☑ 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 					
9. Categories of Personal Data:					
Customer data, data of potential of	customers, data of	f employees and d	lata of suppliers.		
10. The scale of Personal Informa	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	II scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred (overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: TravelPerk S.L.U. https://www.travelperk.com Provision of an all-in-one business travel platform for expense management. Spain					
5. Subject matter of (sub-) procestrips and expense management.	sing / data receiv	ing:	Booking, managing and invoicing business		
6. Nature of (sub-) processing or p	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation □ Recording □ Erasure □ Otherwise mal □ Consultation □ Use	king available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction □ Alignment ⋈ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate 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 ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Data of employees and data of sup	•				
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a small local CAC.	I scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: insurance. 		Trusted Shops AG https://www.trustedshops.com Provision of a Feedback platform, trust certificate and				and
4. Country of processing:		Germany				
5. Subject matter of (sub-) proces	ssing / data receiv	ring:	Usage of the feedba	ıck plat	form.	
6. Nature of (sub-) processing or	processing:					
 ☑ Collection ☐ Restriction ☑ Dissemination ☐ Retrieval ☐ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma□ Consultation□ Use	king available	 ☑ Disclosure by tran ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 	nsmiss	ion	
7. Duration of (sub-) processing:		$\hfill\Box$ Short-term processing or intermediate storage. \boxtimes Long-term processing for the duration of the contract.				
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR an	d UK I	Data Prote	ction
Joint Controllership Agreement: https://business.trustedshops.deh controllership/de/joint_cor)808.pdf			
9. Categories of Personal Data:						
Customer data, data of employees	S.					
10. The scale of Personal Informa	tion to be transfer	red overseas (for	PIPL, where applicab	ole):		
Processing and transfer on a small scale. For more local CAC.		details, see Appe	ndix "CAC", that will	be or i	is filed witl	n the
11. Type of Personal Information	to be transferred	overseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI 9 35273-2020), Explicit consent (3.6 in GB/T 35273 display (3.16 in GB/T 35273-2020), Business fur Appendix "CAC", that will be or is filed with the local		3-2020), Consent nction (3.17 in G	(3.7 in GB/T 35273	3-2020), Persona	alized







 Company name: Link to website: Service or transmission details: their buying or service experience. Country of processing: 		Trustpilot A/S https://www.trustpilot.com Provision of an online rating platform for consumers an Denmark ving: Usage of the online rating platform.	
5. Subject matter of (sub-) proces		mg.	usage of the offine rating platform.
6. Nature of (sub-) processing or	processing:		
 ☑ Collection ☐ Restriction ☒ Dissemination ☐ Retrieval ☐ Structuring ☒ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise ma □ Consultation ☑ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination
7. Duration of (sub-) 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 BETWER 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 Agreem Agreem Agreem Agreem Standard Contract for CC China) (Contract Language Data Processing Agreem Republic of China) (Contra	EN CONTROLLERS E ONE: Transfer OF TWO: Transfer OF THREE: Transfer OF TRANSFER OF TRANSFER OF TRANSFER OF THE United Kingler (United Kingler (United Kingler) (United Kingler) (United Kingler) (United Araboutbound Cross-beer Chinese) (United A	AND PROCESSOR Controller to Controller to Processor to Pro Processor to Cont Inited Kingdom) o the European Cont gdom) d Kingdom Emirates order Transfer of Joint Controllershilish) FDPIC has approve	roller essor cessor
9. Categories of Personal Data:			
Customer data, data of employees	5.		
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	_, where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







1. Company name: 2. Link to website: 3. Service or transmission details: 4. Country of processing: Udemy, Inc. https://udemy.com Provision of an on-demand learning solution. USA			
5. Subject matter of (sub-) proces	sing / data receiv	ring:	Usage of an on-demand learning solution.
6. Nature of (sub-) processing or p	orocessing:		
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☒ Consultation☒ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.
8. Concluded contract(s) and/or a Laws:	appropriate 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 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 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) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tran and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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			
9. Categories of Personal Data:			
Data of employees and data of sup	opliers.		
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicable):
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicable):
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see







 Company name: Link to website: Service or transmission details: technologies on websites and in apps. Country of processing: 		Usercentrics GmbH https://usercentrics.com Provision of tools for the use of cookies and other tracking Germany		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Cookie-Banner.	
6. Nature of (sub-) processing or p	processing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma☑ Consultation☑ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contraterms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republicinal) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peolepublic 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 				
9. Categories of Personal Data:				
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.	
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):	
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the	
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personal Information (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more det Appendix "CAC", that will be or is filed with the local CAC.			(3.7 in GB/T 35273-2020), Personalized	







 Company name: Link to website: Service or transmission details: Country of processing: 		Vimeo.com. Inc. https://vimeo.com Provision of a platform for video hosting. USA			
5. Subject matter of (sub-) proces	ssing / data receiv	ing:	Video hosting.		
6. Nature of (sub-) processing or	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor □ 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					
9. Categories of Personal Data:					
Customer data, data of potential of	ustomers, data of	employees and d	ata of suppliers.		
10. The scale of Personal Information	tion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Contact Centre as a Service. Country of processing: 		Cisco Systems, Inc. (Webex) https://www.webex.com Provision of web conferencing, video conferencing		
5. Subject matter of (sub-) processing / data receiv Contact Centre as a Service.		ring:	Web conferencing	g, video conferencing and
6. Nature of (sub-) processing or	processing:			
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation ⋈ Use 	king available	 ☑ Disclosure by ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	transmission
7. Duration of (sub-) processing:		☐ Short-term processing or intermediate storage.☑ Long-term processing for the duration of the contract.		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:				and UK Data Protection
BINDING COPORATED RULES, published here: https://www.cisco.comc/en/us/about/trust-center/global-privacy-policy.html EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential of	customers, data of	f employees and d	lata of suppliers.	
10. The scale of Personal Information	tion to be transfer	rred overseas (for PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	details, see Appe	ndix "CAC", that v	will be or is filed with the	
11. Type of Personal Information	to be transferred	overseas (for PIPL	., where applicable	e):
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20 Appendix "CAC", that will be or is	.6 in GB/T 3527 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in GB/T 35	5273-2020), Personalized







 Company name: Link to website: Service or transmission details building HTML5 websites and mot 4. Country of processing: 	http: Prov	e drag-and-d	oud-based web development services for			
5. Subject matter of (sub-) proce	ssing / data receiving:		Hosting.			
6. Nature of (sub-) processing or	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation □ Recording □ Erasure ☑ Otherwise making ☑ Consultation ☑ Use 	available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safeguards	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	customers, data of emp	oloyees and o	data of suppliers.			
10. The scale of Personal Informa	tion to be transferred o	verseas (for	· PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	ll scale. For more detai	ls, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred overs	eas (for PIPI	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: security features and live traffic views. Country of processing: 		Defiant, Inc. (WordFence) https://www.wordfence.com Provide endpoint firewall, malware scanner, robust logic USA					
5. Subject matter of (sub-) proces robust login security features and		ing:	Endpoint	firewall,	malware	scanner,	
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 				
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff	GDPR and	d UK Data I	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 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 c	,	. ,					
10. The scale of Personal Informat		,	•		,		
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC",	that will b	oe or is filed	d with the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where app	licable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, Suppendix "CAC", that will be or is filed with the local CAC.						rsonalized	







 Company name: Link to website: Service or transmission details: capital management. Country of processing: 		Workday, Inc. https://www.workday.com Provision of software for financial management, human USA							
5. Subject matter of (sub-) proces management, human capital man		ving:	Usage	of	software	for	financial		
6. Nature of (sub-) processing or	processing:								
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	 ☑ Adaptation ☑ Recording ☐ Erasure ☑ Otherwise ma ☑ Consultation ☑ Use 	aking available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 						
7. Duration of (sub-) processing:				processing or intermediate storage. processing for the duration of the contract.					
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44	lff GD	PR and UK	Data	Protection		
BINDING CORPORATE RULES, published here: https://www.workday.comcontent/dam/web/en-us/documents/privacy/workday-binding-corporate-rules-for- processors-202011.pdf?v=1 EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework						les-for-			
9. Categories of Personal Data:									
Customer data, data of employees	s and data of supp	pliers.							
10. The scale of Personal Information	tion to be transfe	rred overseas (for	PIPL, wh	ere a	pplicable):				
Processing and transfer on a smallocal CAC.	Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the ocal CAC.								
11. Type of Personal Information	to be transferred	overseas (for PIPI	_, where a	applica	able):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.						rsonalized			







 Company name: Link to website: Service or transmission details: reporting compliance for the auton Country of processing: 	nation of reporting	Workiva, Inc. https://www.workiva.com Provision of a cloud-based platform for networked and ing in the areas of finance, accounting, risk and compliance. USA				
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Use of a cloud-based platform.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☑ Restriction ☐ Recording ☑ Dissemination ☐ Erasure ☑ Retrieval ☒ Otherwise male ☑ Structuring ☒ Consultation		 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegi	uards according t	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 □ Swiss-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of employees	and data of supp	liers.				
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







 Company name: Link to website: Service or transmission details: Country of processing: 		Zapier, Inc. https://zapier.com Provision of an online automation tool. USA					
5. Subject matter of (sub-) proces	ssing / data receiv	ing:	Online automation.				
6. Nature of (sub-) processing or	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise ma Consultation Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.				
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR and UK Data Protection				
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to 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:							
Data of employees.							
10. The scale of Personal Information	tion to be transfer	red overseas (for	PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicable):				
35273-2020), Explicit consent (3	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see						







 Company name: Link to website: Service or transmission details: voice, video and screen sharing capabilities. Country of processing: 		Zoom Video Communications, Inc. https://zoom.us Provision of video telephony software for meetings with				
		USA				
5. Subject matter of (sub-) proce	ssing / data recei	ving:	Video telephony, hosting.			
6. Nature of (sub-) processing or	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure⋈ Otherwise m.⋈ Consultation⋈ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.			
8. Concluded contract(s) and/or Laws:	appropriate safe	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 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 o	of employees and	data of suppliers.			
10. The scale of Personal Informa	ition to be transfe	erred overseas (for	r PIPL, where applicable):			
Processing and transfer on a smallocal CAC.	all scale. For more	e details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personaliz display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, s Appendix "CAC", that will be or is filed with the local CAC.						







1. Company name:1&1 Telecommunication SE2. Link to website:https://www.1und1.de3. Service or transmission details:Hosting, Online-Services.4. Country of processing:Germany			nd1.de		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Hosting for websites, applications.		
6. Nature of (sub-) processing or p	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mal☒ Consultation☒ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegi	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 contractuterms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 ☐ 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.		
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):		
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fun	3-2020), Consent action (3.17 in G	B/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see		







1. Company name:GCB German Company name:2. Link to website:https://cert-autorestriction3. Service or transmission details:ISO Certification4. Country of processing:Armenia, Nether			,		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Certification.		
6. Nature of (sub-) processing or p	processing:				
☑ Collection☐ Restriction☐ Dissemination☐ Retrieval☐ Structuring☑ Storage		king available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction □ Alignment □ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safegı	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 Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADF □ 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 d	data of suppliers.		
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, subspandix "CAC" that will be on is filled with the local CAC.					







 Company name: Link to website: Service or transmission details: iPadOS, macOS and tvOS devices. Country of processing: 			Apple Business Manager by Apple Inc. https://business.apple.com Provision of Apple devices in the company, including iOS, USA				
	Subject matter of (sub-) process	sing / data receiv		Mobile Device Management.			
	Nature of (sub-) processing or p	_	9.				
	Collection Restriction Dissemination Retrieval	□ Adaptation □ Recording ⋈ Erasure ⋈ Otherwise mal ⋈ Consultation □ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7.	Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Lav		ippropriate safegi	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 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:						
Da	ta of employees and data of sup	pliers.					
10	. The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, where applicable):			
	ocessing and transfer on a small al CAC.	scale. For more	details, see Apper	ndix "CAC", that will be or is filed with the			
11	. Type of Personal Information to	o be transferred o	overseas (for PIPL	., where applicable):			
35 dis	273-2020), Explicit consent (3.	6 in GB/T 35273 20), Business fun	3-2020), Consent action (3.17 in G	6/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized (B/T 35273-2020). For more details, see			







			ps://apple.com vision of Apple devices, software with cloud services.			
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Cloud services, software, hosting.			
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording△ Erasure△ Otherwise mal△ Consultation△ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate 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 Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with 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 FADP □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework						
9. Categories of Personal Data:						
Customer data, data of potential c	ustomers, data of	employees and d	lata of suppliers.			
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):			
Processing and transfer on a smal local CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personaliz display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, s Appendix "CAC", that will be or is filed with the local CAC.						







2. 3. (C	Company name: Link to website: Service or transmission details: OD) and personal (BYOD) Windows, Apple and Android devices. Country of processing: JumpCloud, Inc. https://jumpcloud.com Provision of management and security for company-ov USA						
5.	Subject matter of (sub-) process	sing / data receivi	ing:	Mobile Device Management.			
6.	Nature of (sub-) processing or p	rocessing:					
	Restriction Dissemination Retrieval Structuring	□ Adaptation□ Recording⋈ Erasure⋈ Otherwise mak□ Consultation□ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7.	Duration of (sub-) processing:			ocessing or intermediate storage. Ocessing for the duration of the contract.			
	Concluded contract(s) and/or a ws:	ippropriate safegi	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 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 □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 						
9.	Categories of Personal Data:						
Da	ata of employees and data of sup	pliers.					
10). The scale of Personal Informati	ion to be transfer	red overseas (for	PIPL, where applicable):			
	ocessing and transfer on a small cal CAC.	scale. For more	details, see Appei	ndix "CAC", that will be or is filed with the			
11	Type of Personal Information to	o be transferred o	overseas (for PIPL	., where applicable):			
35 dis	11. Type of Personal Information to be transferred overseas (for PIPL, where applicable): Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







1. Company name:		RealtimeBo			. (Miro)			
2. Link to website:3. Service or transmission details:		https://miro.com Provision of a platform for digital collaboration						collaboration,
communication, and project mana		FIUVISIUII	Oi	а	platioiiii	101	uigitai	collabol actori,
4. Country of processing:		Germany						
5. Subject matter of (sub-) proces	ssing / data receiv	ring:		Pı	ocessing w	vithin	the platfo	orm.
6. Nature of (sub-) processing or	processing:							
	\square Adaptation			\boxtimes	Disclosure	e by tr	ansmissi	ion
□ Restriction □	☐ Recording				Alteration			
☑ Dissemination☐ Retrieval	□ Erasure⋈ Otherwise ma	kina availah	Jo		Organisat Destruction			
☑ Structuring	☐ Consultation	King availab	iiC		Alignment			
Storage	□ Use				Combinat			
7. Duration of (sub-) processing:		☐ Short-te						orage. the contract.
8. Concluded contract(s) and/or Laws:	appropriate safeg	uards accor	ding	to .	Art. 44ff G	iDPR a	and UK [Data Protection
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws: Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer Controller to Processor SCCs 2021/914 MODULE 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 Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfer (United Kingdom) Data Processing Agreement for the United Kingdom CCPA-CPRA CONTRACTOR AGREEMENT Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates Standard Contract Contract 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 UK Extension to the EU-U.S. Data Privacy Framework								
9. Categories of Personal Data:								
Customer data, data of employees	s and data of supp	oliers.						
10. The scale of Personal Informa	tion to be transfer	red oversea	s (fo	r PI	PL, where a	applica	able):	
Processing and transfer on a smallocal CAC.	II scale. For more	details, see	App	endi	x "CAC", t	hat wi	ll be or i	s filed with the
11. Type of Personal Information	to be transferred o	overseas (fo	r PIP	L, w	here appli	cable)	:	
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-20 Appendix "CAC", that will be or is	3.6 in GB/T 35273 20), Business fur	3-2020), Co nction (3.17	nsen	nt (3	3.7 in GB/	T 352	73-2020), Personalized







 Company name: Link to website: Service or transmission details: as task management, project trac Country of processing: 	king, to-do lists an	Notion Labs, Inc https://www.not Provision of a we d bookmarks. USA				
5. Subject matter of (sub-) proces lists and bookmarks.	ssing / data receivii	ng:	Task management, project tracking, to-do			
6. Nature of (sub-) processing or	processing:					
 ☒ Collection ☒ Restriction ☒ Dissemination ☒ Retrieval ☒ Structuring ☒ Storage 	 □ Adaptation □ Recording □ Erasure ⋈ Otherwise mak ⋈ Consultation □ Use 	ing available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 			
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safegu	ards according t	to Art. 44ff GDPR and UK Data Protection			
□ 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 Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Persepublic 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						
9. Categories of Personal Data:						
Customer data, data of employees and data of suppliers.						
10. The scale of Personal Information	10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):					
Processing and transfer on a smallocal CAC.	Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.					
11. Type of Personal Information t	to be transferred o	verseas (for PIPL	., where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.						







Γ				
 Company name: Link to website: Service or transmission details Country of processing: 	:	AgileBits, Inc. (1Password) https://1password.com Provision of a password manager for storing passwords. Canada		
5. Subject matter of (sub-) proce	ssing / data receiv	ving:	Storing passwords.	
6. Nature of (sub-) processing or	processing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise ma⋈ Consultation⋈ Use	aking available	 □ Disclosure by transmission □ Alteration □ Organisation □ Destruction ⋈ Alignment ⋈ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.	
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	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 Agreer CCPA-CPRA CONTRACT Data Processing Agreer and Sharing Agreement for Standard Contract for China) (Contract Languag) Data Processing Agreen Republic of China) (Contract	S AND PROCESSO Controller to Cont Controller to Processor to Processor to Con Inited Kingdom O the European C gdom) d Kingdom Ollership Agreemen Emirates Forder Transfer of Joint Controllership E FDPIC has appro	roller ressor ocessor		
9. Categories of Personal Data:				
Customer data, data of employee	s and data of sup	pliers.		
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):				
Processing and transfer on a smallocal CAC.	III scale. For more	details, see Appe	endix "CAC", that will be or is filed with the	
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G35273-2020), 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.				







 Company name: Link to website: Service or transmission details: authorization services for applications. Country of processing: 		Auth0, Inc. https://auth0.com Provision of a cloud-based platform with authentication and USA			
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Authentication and authorization services.		
6. Nature of (sub-) processing or p	processing:				
☑ Collection ☒ Adaptation ☒ Restriction ☒ Recording ☒ Dissemination ☒ Erasure ☒ Retrieval ☒ Otherwise ma ☒ Structuring ☒ Consultation ☒ Storage ☒ Use		king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate 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 CPA-CPRA CONTRACTO Data Processing Agreem Agreem Agreement for Standard Contract for OChina) (Contract Language Data Processing Agreem Republic of China) (Contract	EN CONTROLLERS E ONE: Transfer OF E TWO: Transfer OF E THREE: Transfer OF E FOUR: Transfer OF OF Agreement (United Kinglent for the United Kinglent for the United Arabolutbound Cross-bott Chinese) ent and National OF Color Language: Engin clauses that the Language of La	AND PROCESSOR controller to Controller to Processor to Pro Processor to Controlled Kingdom) of the European Controlled Kingdom d Kingdom Emirates order Transfer of Joint Controllershilish) FDPIC has appro	roller essor ocessor		
9. Categories of Personal Data:					
Data of employees and data of sup	opliers.				
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):					
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred of	overseas (for PIPL	_, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), 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.					







 Company name: Link to website: 		Rapid7, Inc. https://www.rap	uid7.com		
3. Service or transmission details:	Service or transmission details:		Provision of a cybersecurity platform for risk and threat		
responses and outcomes. 4. Country of processing:		USA			
4. Country or processing.		USA			
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Usage of a cybersecurity platform.		
6. Nature of (sub-) processing or p	processing:				
□ Collection			□ Disclosure by transmission □ Disclosure by transmis		
☑ Restriction☑ Dissemination	☒ Recording☒ Erasure		☑ Alteration☑ Organisation		
⊠ Retrieval		king available	☐ Destruction		
		g aranasis	⊠ Alignment		
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	to Art. 44ff GDPR and UK Data Protection		
□ Processor contract accorterms.□ SCCs 2021/915 BETWEE	_		Protection Laws with individual contractual		
☐ SCCs 2021/914 MODULE					
SCCs 2021/914 MODULE					
☐ SCCs 2021/914 MODULE					
☐ SCCs 2021/914 MODULE☐ International Data Trans			roller		
			ommission's Standard Contractual Clauses		
for International Data Tran	sfers (United King	gdom)			
□ Data Processing Agreem□ CCPA-CPRA CONTRACTO		l Kingdom			
☐ Data Processing Agreem	ent, Joint Control		t and Cross-Border Personal Data Transfer		
and Sharing Agreement for ☐ Standard Contract for ☐			Personal Information (People's Republic of		
China) (Contract Language	: Chinese)				
 □ Data Processing Agreem Republic of China) (Contract 			p Agreement to comply with PIPL (People's		
☐ Standard data protection	n clauses that the		ved in advance (Art. 16 para. 2 lit. d FADP)		
☐ EU-U.S. Data Privacy Fra		Eramowark			
☐ UK Extension to the EU-☐ 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.		
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, suppendix "CAC", that will be or is filed with the local CAC.					

Approved by: Ulrich Baumann.

Template-Date: 2024-01-22







 Company name: Link to website: Service or transmission details: verification via video chat. Country of processing: 		IDnow GmbH https://www.idno Provision of an Germany	ow.io identity verification platform and identity				
5. Subject matter of (sub-) process	sing / data receiv	ing:	Identity verification.				
6. Nature of (sub-) processing or p	rocessing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☑ Adaptation☑ Recording☐ Erasure☑ Otherwise mal☑ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☒ Combination 				
7. Duration of (sub-) processing:			ocessing or intermediate storage. cessing for the duration of the contract.				
8. Concluded contract(s) and/or a Laws:	appropriate 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 CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language Data Processing Agreement Republic of China) (Contract	N CONTROLLERS ONE: Transfer Comments THREE: Transfer FOUR: Transfer FOUR: Transfer For Addendum to Ser Addendum to Sers (United King ent for the United PR AGREEMENT ent, Joint Control the United Arab utbound Cross-bo Comments Chinese) ent and National J Colauses that the Comments Colauses that the C	AND PROCESSOR ontroller to Controller to Processor to Processor to Controlled Kingdom) of the European Condition (Controlled Kingdom) of the European Condition (Contr	oller essor cessor				
9. Categories of Personal Data:							
Customer data, data of potential co	Customer data, data of potential customers, data of employees.						
10. The scale of Personal Informati	10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):						
Processing and transfer on a small local CAC.	scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the				
11. Type of Personal Information to	o be transferred o	overseas (for PIPL	, where applicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GE 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personaliz display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, s Appendix "CAC", that will be or is filed with the local CAC.							







Company name:Link to website:Service or transmission details:roducts.		IONOS SE https://www.ionos.com Provision of web hosting, domain and cloud computing					
4. Country of processing:	4. Country of processing:						
5. Subject matter of (sub-) proces computing.	sing / data receiv	ing:	Web	hosting,	domain	and	cloud
6. Nature of (sub-) processing or p	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	king available	☑ Disclo☐ Altera☑ Orga☐ Destr☑ Align☑ Comb	ation nisation ruction ment	transmissio	n	
7. Duration of (sub-) processing:		☐ Short-term pr ☑ Long-term pr					act.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according	to Art. 44	4ff GDPR	and UK Da	ata Prot	tection
 ☑ 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 ☐ Data Processing Agreem ☐ CCPA-CPRA CONTRACTO ☐ Data Processing Agreem and Sharing Agreement for ☐ Standard Contract for O China) (Contract Language ☐ Data Processing Agreement Goren ☐ Standard data protection ☐ Standard data protection ☐ EU-U.S. Data Privacy France ☐ Swiss-U.S. Data Privacy 	AND PROCESSO controller to Controller to Processor to Processor to Controlled Kingdom) of the European Controllership Agreemer Emirates order Transfer of Joint Controllership FDPIC has appro	RS roller essor ocessor troller fommission at and Cro Personal ip Agreen	on's Stand oss-Borde Informati nent to co	dard Contra er Personal ion (People omply with F	octual C Data Tr 's Repu PIPL (Pe	clauses ransfer ablic of eople's	
9. Categories of Personal Data:							
Customer data, data of potential customers, data of employees and data of suppliers.							
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):							
Processing and transfer on a small local CAC.	I scale. For more	details, see Appe	endix "CA	C", that w	<i>i</i> ill be or is	filed wi	ith the
11. Type of Personal Information t	o be transferred o	overseas (for PIPI	L, where a	applicable	<u>:</u>):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personaliz display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, s Appendix "CAC", that will be or is filed with the local CAC.						nalized	







	Company name: Link to website:		united-domains AG https://www.uniteddomains.com						
	Service or transmission details: Iministration tools and customer su	Provision	of	international	domain	registration,			
	Country of processing:	Germany							
5.	Subject matter of (sub-) processing	ng / data receivi	ing:	Domain registration, hosting.			g.		
6.	Nature of (sub-) processing or pro	ocessing:							
		Adaptation			☐ Disclosure by transmission				
		☐ Recording ☐ Erasure		☐ Alteration☒ Organisation					
		Otherwise mak	king availabl	е	☐ Destruction				
	3	☐ Consultation ☐ Use		☑ Alignment☑ Combination					
	3.	1 030							
7.	Duration of (sub-) processing:				ocessing or interrocessing for the d				
	Concluded contract(s) and/or appws:	propriate safegu	uards accord	ling t	o Art. 44ff GDPR	and UK D	ata Protection		
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 FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauser International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfers 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 (Peop Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAI ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework							actual Clauses Data Transfer e's Republic of PIPL (People's		
9.	Categories of Personal Data:								
Cι	Customer data, data of potential customers, data of employees and data of suppliers.								
10	10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):								
	ocessing and transfer on a small so cal CAC.	scale. For more	details, see	Apper	ndix "CAC", that	will be or is	filed with the		
11	. Type of Personal Information to b	be transferred o	verseas (for	· PIPL	, where applicable	e):			
35 dis	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.								







1. Company name: 2. Link to website: 3. Service or transmission details:		Apple Developer by Apple, Inc. https://developer.apple.com Provision of software development tools for iOS, iPadOS,						
macOS, tvOS and watchOS. 4. Country of processing:		USA						
5. Subject matter of (sub-) proces iPadOS, macOS, tvOS and watchO		ring:	Software	development	tools	for	iOS,	
6. Nature of (sub-) processing or p	processing:							
 ☑ Collection ☑ Restriction ☐ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise ma □ Consultation ⋈ Use 	king available	☑ Disclosi☐ Alterati☑ Organis☐ Destruct☑ Alignme☑ Combination	sation ction ent	ssion			
7. Duration of (sub-) processing:		☐ Short-term pr☑ Long-term pro					ct.	
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff	GDPR and UK	Data	Prote	ction	
□ 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 □ International Data Trans □ Data Processing Agreem □ CCPA-CPRA CONTRACTC □ Data Processing Agreem and Sharing Agreement for □ Standard Contract for CC 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 Fractors □ UK Extension to the EU-□ Swiss-U.S. Data Privacy	AND PROCESSOR Controller to Controller to Processor to Pro Processor to Cont Inited Kingdom) o the European Cont gdom) d Kingdom Emirates order Transfer of Joint Controllershi lish) FDPIC has approv	RS oller essor croller ommission's t and Cross Personal In	s Standard Cor s-Border Persor formation (Pec nt to comply wi	ntractua nal Data pple's R th PIPL	al Cla a Trai epub . (Peo	nsfer lic of ople's		
9. Categories of Personal Data:								
Data of employees and data of suppliers.								
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, wher	e applicable):				
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC"	, that will be or	is file	d with	n the	
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where ap	plicable):				
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in G35273-2020), 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.					lized			







2.	ink to website:		Linktree Pty Ltd. https://linktr.ee						
	Service or transmission details: edia.		Provision of a	tool for managing and marketing social					
	Country of processing:		Australia						
5.	Subject matter of (sub-) processing / data receivi		ng:	Managing and marketing social media.					
6.	Nature of (sub-) processing or processing:								
	Restriction Dissemination Retrieval Structuring	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise mak☐ Consultation☐ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 					
7.	Duration of (sub-) processing:		☐ Short-term processing or intermediate storage.☑ Long-term processing for the duration of the contract.						
	Concluded contract(s) and/or apws:	propriate safegu	uards according	to Art. 44ff GDPR and UK Data Protection					
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual cont 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 of for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data T 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 (PRepublic 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									
9.	Categories of Personal Data:								
Cι	Customer data, data of potential customers, data of employees and data of suppliers.								
10	10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):								
	ocessing and transfer on a small scal CAC.	scale. For more o	details, see Appo	endix "CAC", that will be or is filed with the					
11	. Type of Personal Information to	be transferred o	verseas (for PIP	L, where applicable):					
35 dis	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.								