

## 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)

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

1. Company name:	Adobe, Inc.	
2. Link to website:	https://www.adobe.com	
3. Service or transmission details:	Provision of SaaS applications, marketing, and advertising.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Usage of online services (programs), marketing and advertising.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Amazon.com, Inc. / Amazon Web Services	
2. Link to website:	https://aws.amazon.com	
3. Service or transmission details:	Web services, hosting.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: applications, database hosting.	Hosting, Provision of an platforms for web	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
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	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
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	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllershship Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllershship Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Atlassian, Inc.	
2. Link to website:	https://www.atlassian.com	
3. Service or transmission details:	Provision of products for software developers and project managers.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Tracking, collaboration, communication, service management and development management using software.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input checked="" type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input checked="" type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Cisco Systems, Inc.	
2. Link to website:	<a href="https://www.cisco.com">https://www.cisco.com</a>	
3. Service or transmission details: data hosting, security services.	Provision of software for networking equipment, network	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: cloud and security solutions.	Usage of software-defined networking,	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
BINDING COPORATED RULES, published here: <a href="https://www.cisco.com/en/us/about/trust-center/global-privacy-policy.html">https://www.cisco.com/en/us/about/trust-center/global-privacy-policy.html</a> EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework		
9. Categories of Personal Data:		
Customer data, data of potential customers, data of employees and data of suppliers.		

1. Company name:	Diligent Corporation	
2. Link to website:	<a href="https://www.diligent.com">https://www.diligent.com</a>	
3. Service or transmission details:	Provision of software-as-a-service products.	
4. Country of processing:	Unites States	
5. Subject matter of (sub-) processing / data receiving:	Usage of solutions for governance, risk, compliance, audit.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
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	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
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	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
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	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Dropbox, Inc.	
2. Link to website:	https://www.dropbox.com	
3. Service or transmission details:	Cloud storage, file synchronization, file sharing, and client software services.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Securely storage, synchronization and sharing files.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
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9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Expensify, Inc.	
2. Link to website:	<a href="https://www.expensify.com">https://www.expensify.com</a>	
3. Service or transmission details:	Provision of a platform for enterprise spend management.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: invoices and bookings.	Management of expenses, payments,	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
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9. Categories of Personal Data:		
	Data of employees and data of suppliers.	



1. Company name:	GoDaddy Operating Company, LLC	
2. Link to website:	https://www.godaddy.com	
3. Service or transmission details:	Website hosting.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Domain registration, web hosting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
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<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
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9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

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

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

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

<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- 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.

1. Company name:	HP, Inc. (Hewlett Packard)	
2. Link to website:	<a href="https://www.hp.com">https://www.hp.com</a>	
3. Service or transmission details:	Storage of data in connection with printers and network components.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Usage of IT components with software, storing data in data centers, and storage systems.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
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<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
BINDING COPORATED RULES, published here: <a href="https://www.hp.comcontent/dam/sites/worldwide/privacy/pdf/master-level/HPBinding-Corporate-Rules.pdf">https://www.hp.comcontent/dam/sites/worldwide/privacy/pdf/master-level/HPBinding-Corporate-Rules.pdf</a> EU-U.S. Data Privacy Framework		
9. Categories of Personal Data:		
Customer data, data of potential customers, data of employees and data of suppliers.		

1. Company name:	Meta Platforms, Inc.	
2. Link to website:	<a href="https://about.meta.com">https://about.meta.com</a>	
3. Service or transmission details:	Provision of social networks, advertising, and marketing.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving purposes.	Processing for advertising and marketing purposes.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Microsoft Corporation	
2. Link to website:	https://www.microsoft.com	
3. Service or transmission details: Advertising.	Provision of software and SaaS applications and hosting.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: applications, e.g. Outlook, Microsoft 365, Azure. Advertising.	Processing on servers and in online	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):		
	Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.	
11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):		
	Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.	

1. Company name:	NETGEAR, Inc.	
2. Link to website:	https://www.netgear.com	
3. Service or transmission details:	Provision of network solutions and security software.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Processing associated with ethernet switches, wireless controllers, digital canvas, modems, routers, gateways, firewalls, and network storage products.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Palo Alto Software, Inc.	
2. Link to website:	https://www.paloalto.com	
3. Service or transmission details:	Provision of software for business planning, management and growth.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Handling of business planning, management and growth.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	UKG, Inc.																		
2. Link to website:	https://www.ukg.com																		
3. Service or transmission details:	Provision of HR, payroll, and workforce management solutions.																		
4. Country of processing:	USA																		
5. Subject matter of (sub-) processing / data receiving:	Use of software and services for recruitment, onboarding, self-service and payroll accounting.																		
6. Nature of (sub-) processing or processing:	<table border="0"> <tr> <td><input checked="" type="checkbox"/> Collection</td> <td><input type="checkbox"/> Adaptation</td> <td><input checked="" type="checkbox"/> Disclosure by transmission</td> </tr> <tr> <td><input checked="" type="checkbox"/> Restriction</td> <td><input checked="" type="checkbox"/> Recording</td> <td><input type="checkbox"/> Alteration</td> </tr> <tr> <td><input checked="" type="checkbox"/> Dissemination</td> <td><input type="checkbox"/> Erasure</td> <td><input checked="" type="checkbox"/> Organisation</td> </tr> <tr> <td><input checked="" type="checkbox"/> Retrieval</td> <td><input checked="" type="checkbox"/> Otherwise making available</td> <td><input type="checkbox"/> Destruction</td> </tr> <tr> <td><input checked="" type="checkbox"/> Structuring</td> <td><input checked="" type="checkbox"/> Consultation</td> <td><input checked="" type="checkbox"/> Alignment</td> </tr> <tr> <td><input checked="" type="checkbox"/> Storage</td> <td><input checked="" type="checkbox"/> Use</td> <td><input checked="" type="checkbox"/> Combination</td> </tr> </table>	<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission	<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration	<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation	<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction	<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment	<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission																	
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration																	
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation																	
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction																	
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment																	
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination																	
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.																		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework																		
9. Categories of Personal Data:	Data of employees.																		



1. Company name:	Verisign, Inc.	
2. Link to website:	<a href="https://www.verisign.com">https://www.verisign.com</a>	
3. Service or transmission details:	Domain registry and provision of internet infrastructure.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: Internet infrastructures and services.	Registration of domains, redirects,	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Zendesk, Inc.	
2. Link to website:	<a href="https://www.zendesk.com">https://www.zendesk.com</a>	
3. Service or transmission details:	Provision of a customer service solution.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Usage of software-as-a-service products related to customer support, sales, and other customer communications.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	
	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
BINDING COPORATED RULES, published here: <a href="https://d1eipm3vz40hy0.cloudfront.net/pdf/ZENDESK%20-%20BCR%20Processor%20Policy.pdf">https://d1eipm3vz40hy0.cloudfront.net/pdf/ZENDESK%20-%20BCR%20Processor%20Policy.pdf</a> EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework		
9. Categories of Personal Data:		
Customer data, data of potential customers, data of employees and data of suppliers.		

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

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

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

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Collection    | <input type="checkbox"/> Adaptation                            | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction   | <input checked="" type="checkbox"/> Recording                  | <input checked="" type="checkbox"/> Alteration                 |
| <input checked="" type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure                    | <input checked="" type="checkbox"/> Organisation               |
| <input checked="" type="checkbox"/> Retrieval     | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction                           |
| <input checked="" type="checkbox"/> Structuring   | <input checked="" type="checkbox"/> Consultation               | <input checked="" type="checkbox"/> Alignment                  |
| <input checked="" type="checkbox"/> Storage       | <input type="checkbox"/> Use                                   | <input type="checkbox"/> Combination                           |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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
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- 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.

1. Company name: DATEV eG  
 2. Link to website: <https://www.datev.com>  
 3. Service or transmission details: Provision of payroll services, data distribution, information provision, security services, hosting, long-term archiving.  
 4. Country of processing: Germany

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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.
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- UK Extension to the EU-U.S. Data Privacy Framework
- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of employees and data of suppliers.

1. Company name:	DocuSign, Inc.	
2. Link to website:	<a href="https://www.docusign.com">https://www.docusign.com</a>	
3. Service or transmission details:	Provision of software for signing agreements, verifying identity, sending and signing agreements, storing and managing agreements.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: of contracts, storage and management of contracts.	Identity verification, sending and signing	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
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<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
BINDING CORPORATE RULES, published here: <a href="https://www.docusign.comtrust/privacy/binding-corporate-rules">https://www.docusign.comtrust/privacy/binding-corporate-rules</a>		
9. Categories of Personal Data:		
Customer data, data of employees and data of suppliers.		

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

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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.
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- 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
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- 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.

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

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

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

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Collection    | <input type="checkbox"/> Adaptation                            | <input type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction   | <input type="checkbox"/> Recording                             | <input type="checkbox"/> Alteration                 |
| <input checked="" type="checkbox"/> Dissemination | <input type="checkbox"/> Erasure                               | <input checked="" type="checkbox"/> Organisation    |
| <input type="checkbox"/> Retrieval                | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction                |
| <input type="checkbox"/> Structuring              | <input type="checkbox"/> Consultation                          | <input checked="" type="checkbox"/> Alignment       |
| <input checked="" type="checkbox"/> Storage       | <input type="checkbox"/> Use                                   | <input checked="" type="checkbox"/> Combination     |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- UK Extension to the EU-U.S. Data Privacy Framework
- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

1. Company name: Meta Platforms Ireland Limited  
 2. Link to website: <https://www.instagram.com>, <https://www.facebook.com>  
 and other websites.  
 3. Service or transmission details: Provision of social media platforms and advertising.  
 4. Country of processing: USA

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

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

<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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.
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- SCCs 2021/914 MODULE TWO: Transfer Controller to Processor
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- UK Extension to the EU-U.S. Data Privacy Framework
- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of potential customers, data of employees and data of suppliers.



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

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

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

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Collection  | <input type="checkbox"/> Adaptation                            | <input type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction            | <input type="checkbox"/> Recording                             | <input type="checkbox"/> Alteration                 |
| <input type="checkbox"/> Dissemination          | <input type="checkbox"/> Erasure                               | <input checked="" type="checkbox"/> Organisation    |
| <input checked="" type="checkbox"/> Retrieval   | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction                |
| <input checked="" type="checkbox"/> Structuring | <input checked="" type="checkbox"/> Consultation               | <input checked="" type="checkbox"/> Alignment       |
| <input checked="" type="checkbox"/> Storage     | <input checked="" type="checkbox"/> Use                        | <input checked="" type="checkbox"/> Combination     |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

Data of employees and data of suppliers.

1. Company name:	LifeSize Communications, Inc.	
2. Link to website:	https://www.lifesize.com	
3. Service or transmission details:	Provision of high-definition video conferencing endpoints, touchscreen phones, a cloud-based video collaboration platform and omnichannel contact center solutions.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: telephony and video telephony.	Data transmission in connection with VoIP	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

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

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  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:

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9. Categories of Personal Data:  
 Customer data, data of potential customers, data of employees and data of suppliers.

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

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

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

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Collection    | <input type="checkbox"/> Adaptation                            | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction   | <input type="checkbox"/> Recording                             | <input type="checkbox"/> Alteration                            |
| <input checked="" type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure                    | <input checked="" type="checkbox"/> Organisation               |
| <input checked="" type="checkbox"/> Retrieval     | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction                           |
| <input checked="" type="checkbox"/> Structuring   | <input type="checkbox"/> Consultation                          | <input checked="" type="checkbox"/> Alignment                  |
| <input checked="" type="checkbox"/> Storage       | <input type="checkbox"/> Use                                   | <input checked="" type="checkbox"/> Combination                |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

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

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

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

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Collection    | <input checked="" type="checkbox"/> Adaptation                 | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction   | <input checked="" type="checkbox"/> Recording                  | <input checked="" type="checkbox"/> Alteration                 |
| <input checked="" type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure                    | <input checked="" type="checkbox"/> Organisation               |
| <input checked="" type="checkbox"/> Retrieval     | <input checked="" type="checkbox"/> Otherwise making available | <input checked="" type="checkbox"/> Destruction                |
| <input checked="" type="checkbox"/> Structuring   | <input checked="" type="checkbox"/> Consultation               | <input checked="" type="checkbox"/> Alignment                  |
| <input checked="" type="checkbox"/> Storage       | <input checked="" type="checkbox"/> Use                        | <input checked="" type="checkbox"/> Combination                |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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.
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9. Categories of Personal Data:

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

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

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

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

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Collection    | <input checked="" type="checkbox"/> Adaptation                 | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction   | <input checked="" type="checkbox"/> Recording                  | <input checked="" type="checkbox"/> Alteration                 |
| <input checked="" type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure                    | <input checked="" type="checkbox"/> Organisation               |
| <input checked="" type="checkbox"/> Retrieval     | <input checked="" type="checkbox"/> Otherwise making available | <input checked="" type="checkbox"/> Destruction                |
| <input checked="" type="checkbox"/> Structuring   | <input checked="" type="checkbox"/> Consultation               | <input checked="" type="checkbox"/> Alignment                  |
| <input checked="" type="checkbox"/> Storage       | <input checked="" type="checkbox"/> Use                        | <input checked="" type="checkbox"/> Combination                |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

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

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of potential customers, data of employees and data of suppliers.

1. Company name:	Oracle Corporation	
2. Link to website:	<a href="https://www.oracle.com">https://www.oracle.com</a>	
3. Service or transmission details:	Provision of software products such as enterprise management system software, customer relationship management system and human capital management software, hosting.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Usage of software products, hosting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	
	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
BINDING CORPORATE RULES, information see here: <a href="https://www.oracle.com/emea/ocom/docs/corporate/dpa-bcr-statement-of-changes-062619.pdf">https://www.oracle.com/emea/ocom/docs/corporate/dpa-bcr-statement-of-changes-062619.pdf</a>		
9. Categories of Personal Data:		
Customer data, data of potential customers, data of employees and data of suppliers.		



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

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

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

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Collection  | <input type="checkbox"/> Adaptation                            | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input checked="" type="checkbox"/> Restriction | <input checked="" type="checkbox"/> Recording                  | <input type="checkbox"/> Alteration                            |
| <input type="checkbox"/> Dissemination          | <input checked="" type="checkbox"/> Erasure                    | <input checked="" type="checkbox"/> Organisation               |
| <input checked="" type="checkbox"/> Retrieval   | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction                           |
| <input checked="" type="checkbox"/> Structuring | <input checked="" type="checkbox"/> Consultation               | <input checked="" type="checkbox"/> Alignment                  |
| <input checked="" type="checkbox"/> Storage     | <input type="checkbox"/> Use                                   | <input checked="" type="checkbox"/> Combination                |

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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
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- 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.

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

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of potential customers, data of employees and data of suppliers.

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

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination

7. Duration of (sub-) processing:  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:

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- SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
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- SCCs 2021/914 MODULE TWO: Transfer Controller to Processor
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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of employees.

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

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(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.
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- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of potential customers, data of employees and data of suppliers.

1. Company name:	Cisco Systems, Inc. (Webex)	
2. Link to website:	<a href="https://www.webex.com">https://www.webex.com</a>	
3. Service or transmission details: Contact Centre as a Service.	Provision of web conferencing, video conferencing and	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving: Contact Centre as a Service.	Web conferencing, video conferencing and	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage.	
	<input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
BINDING COPORATED RULES, published here: <a href="https://www.cisco.comc/en/us/about/trust-center/global-privacy-policy.html">https://www.cisco.comc/en/us/about/trust-center/global-privacy-policy.html</a> EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework Swiss-U.S. Data Privacy Framework		
9. Categories of Personal Data:		
Customer data, data of potential customers, data of employees and data of suppliers.		

1. Company name: Zoom Video Communications, Inc.  
 2. Link to website: <https://zoom.us>  
 3. Service or transmission details: Provision of video telephony software for meetings with voice, video and screen sharing capabilities.  
 4. Country of processing: USA

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

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

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination

7. Duration of (sub-) processing:  Short-term processing or intermediate storage.  
 Long-term processing for the duration of the contract.

8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:

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- SCCs 2021/914 MODULE THREE: Transfer Processor to Processor
- SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller
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- EU-U.S. Data Privacy Framework
- UK Extension to the EU-U.S. Data Privacy Framework
- Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:  
 Customer data, data of potential customers, data of employees and data of suppliers.

1. Company name:	GCB German Certification Body LLC	
2. Link to website:	<a href="https://cert-authority.com">https://cert-authority.com</a>	
3. Service or transmission details:	ISO Certification	
4. Country of processing:	Armenia, Netherlands, Ireland.	
5. Subject matter of (sub-) processing / data receiving:	Certification.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Apple Business Manager by Apple Inc.	
2. Link to website:	<a href="https://business.apple.com">https://business.apple.com</a>	
3. Service or transmission details:	Provision of Apple devices in the company, including iOS, iPadOS, macOS and tvOS devices.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Mobile Device Management.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
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9. Categories of Personal Data:		
	Data of employees and data of suppliers.	



1. Company name:	Apple Inc.	
2. Link to website:	https://apple.com	
3. Service or transmission details:	Provision of Apple devices, software with cloud services.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Cloud services, software, hosting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
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9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Rapid7, Inc.	
2. Link to website:	<a href="https://www.rapid7.com">https://www.rapid7.com</a>	
3. Service or transmission details: responses and outcomes.	Provision of a cybersecurity platform for risk and threat	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Usage of a cybersecurity platform.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input checked="" type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	IONOS SE	
2. Link to website:	https://www.ionos.com	
3. Service or transmission details:	Provision of web hosting, domain and cloud computing products.	
4. Country of processing:	Germany	
5. Subject matter of (sub-) processing / data receiving:	Web hosting, domain and cloud computing.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
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	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Apple Developer by Apple, Inc.	
2. Link to website:	https://developer.apple.com	
3. Service or transmission details:	Provision of software development tools for iOS, iPadOS, macOS, tvOS and watchOS.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Software development tools for iOS, iPadOS, macOS, tvOS and watchOS.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Data of employees and data of suppliers.	

1. Company name:	Keeper Security, Inc.	
2. Link to website:	<a href="https://www.keepersecurity.com/">https://www.keepersecurity.com/</a>	
3. Service or transmission details:	Usage of a trusted cyber security platform to prevent data breaches.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Transfer to trusted cyber security platform to prevent data breaches.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of employees and data of suppliers.	

1. Company name:	Fortinet, Inc.	
2. Link to website:	https://www.fortinet.com	
3. Service or transmission details: using AI-supported cybersecurity.	Usage of a platform for bringing together, consolidating and	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Cybersecurity.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	OneStream-Software, LLC	
2. Link to website:	<a href="https://www.onestream.com/">https://www.onestream.com/</a>	
3. Service or transmission details:	Usage of a intelligent financial platform.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Transfer to an intelligent financial platform.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of employees and data of suppliers.	

1. Company name:	Icertis, Inc.	
2. Link to website:	<a href="https://www.icertis.com/">https://www.icertis.com/</a>	
3. Service or transmission details:	Usage of a contract management system.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Contract management.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	



1. Company name:	Foods Connected Ltd.	
2. Link to website:	<a href="https://www.foodsconnected.com/">https://www.foodsconnected.com/</a>	
3. Service or transmission details:	Usage of an online platform.	
4. Country of processing:	United Kingdom.	
5. Subject matter of (sub-) processing / data receiving:	Connection to an online platform.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	jweiland.net Jochen Weiland	
2. Link to website:	https://jweiland.net/	
3. Service or transmission details:	Administration of Website.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Website administration.	
6. Nature of (sub-) processing or processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	REISSWOLF International AG	
2. Link to website:	<a href="https://www.reisswolf.com/">https://www.reisswolf.com/</a>	
3. Service or transmission details:	Paper data carrier destruction.	
4. Country of processing:	Germany, Austria.	
5. Subject matter of (sub-) processing / data receiving:	Paper data carrier destruction.	
6. Nature of (sub-) processing or processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	NB12 GmbH & Co. KG	
2. Link to website:	<a href="https://www.nb12.de/">https://www.nb12.de/</a>	
3. Service or transmission details:	Data carrier destruction and data erasure.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Data carrier destruction and data erasure.	
6. Nature of (sub-) processing or processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input checked="" type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Kramer & Crew GmbH & Co.KG	
2. Link to website:	<a href="https://www.kramerundcrew.de/">https://www.kramerundcrew.de/</a>	
3. Service or transmission details:	IT-Support.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	IT-Support.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	KUMAVISION AG	
2. Link to website:	<a href="https://kumavision.com/">https://kumavision.com/</a>	
3. Service or transmission details:	Usage of Software.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Provision of Software.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input checked="" type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Lumachain Pty Ltd.	
2. Link to website:	<a href="https://lumachain.io/">https://lumachain.io/</a>	
3. Service or transmission details:	Food Safety and Product Tracking via CCTV and AI.	
4. Country of processing:	Australia.	
5. Subject matter of (sub-) processing / data receiving:	Food Safety and Product Tracking via CCTV and AI.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Arrowsight, Inc.	
2. Link to website:	<a href="https://arrowsight.com/">https://arrowsight.com/</a>	
3. Service or transmission details:	Provision of Hybrid Remote Video Coaching & AI Solutions.	
4. Country of processing:	USA.	
5. Subject matter of (sub-) processing / data receiving:	Usage of Hybrid Remote Video Coaching & AI Solutions	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	



1. Company name:	VestaLaurenz Consulterie + Fotografie GmbH	
2. Link to website:	<a href="https://vestalaurenz.de/">https://vestalaurenz.de/</a>	
3. Service or transmission details:	Consulting and Website development.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Consulting and Website development.	
6. Nature of (sub-) processing or processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, and data of employees.	

1. Company name:	Aagon GmbH	
2. Link to website:	<a href="https://www.aagon.com/">https://www.aagon.com/</a>	
3. Service or transmission details:	Provision of Consulting and IT-Support.	
4. Country of processing:	Germany	
5. Subject matter of (sub-) processing / data receiving:	Consulting and IT-Support.	
6. Nature of (sub-) processing or processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	ACP Holding Österreich GmbH	
2. Link to website:	<a href="https://www.acp-gruppe.com/">https://www.acp-gruppe.com/</a>	
3. Service or transmission details:	Provision of Consulting and IT-Support.	
4. Country of processing:	Austria.	
5. Subject matter of (sub-) processing / data receiving:	Consulting and IT-Support.	
6. Nature of (sub-) processing or processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	CloudMoyo India Pvt. Ltd.	
2. Link to website:	<a href="https://www.cloudmoyo.com/">https://www.cloudmoyo.com/</a>	
3. Service or transmission details:	Provision of IT-Support.	
4. Country of processing:	India, USA.	
5. Subject matter of (sub-) processing / data receiving:	Provision of IT-Support.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	CrowdStrike Holdings, Inc.	
2. Link to website:	<a href="https://www.crowdstrike.com/">https://www.crowdstrike.com/</a>	
3. Service or transmission details:	Provision of Cybersecurity-Solutions.	
4. Country of processing:	USA.	
5. Subject matter of (sub-) processing / data receiving:	Cybersecurity	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	SilkRoad Technology, Inc. ("Rival")	
2. Link to website:	<a href="https://rival-hr.com/">https://rival-hr.com/</a>	
3. Service or transmission details:	Provision of a Talent Acquisition Suite for HR teams.	
4. Country of processing:	USA.	
5. Subject matter of (sub-) processing / data receiving:	Talent Acquisition Software.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input checked="" type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input checked="" type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Data of employees.	

1. Company name:	Proficio Germany GmbH	
2. Link to website:	<a href="https://proficio.de/">https://proficio.de/</a>	
3. Service or transmission details:	Marketing und Consulting.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Marketing und Consulting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input checked="" type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Basware GmbH	
2. Link to website:	<a href="https://www.basware.com/">https://www.basware.com/</a>	
3. Service or transmission details:	Provision of financial software solutions.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	E-Invoicing.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of employees and data of suppliers.	



1. Company name:	SAP Deutschland SE & Co. KG	
2. Link to website:	<a href="https://www.sap.com/">https://www.sap.com/</a>	
3. Service or transmission details:	Provision of an ERP-System.	
4. Country of processing:	Germany, UK.	
5. Subject matter of (sub-) processing / data receiving:	ERP-System.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Chrome River Technologies, Inc.	
2. Link to website:	<a href="https://www.chromeriver.com/">https://www.chromeriver.com/</a>	
3. Service or transmission details:	Provision of expenses management software.	
4. Country of processing:	USA.	
5. Subject matter of (sub-) processing / data receiving:	Expenses management.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	rex systems GmbH	
2. Link to website:	<a href="https://www.rexx-systems.com/">https://www.rexx-systems.com/</a>	
3. Service or transmission details:	Provision of HR-Management-Software.	
4. Country of processing:	Germany, Austria.	
5. Subject matter of (sub-) processing / data receiving:	HR-Management.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	Atoss Software AG	
2. Link to website:	<a href="https://www.atoss.com/">https://www.atoss.com/</a>	
3. Service or transmission details:	Provision of solution to optimize people experience and productivity to increase profitability, employee and customer satisfaction.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Usage of Software.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.	
	<input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS	
	<input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller	
	<input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor	
	<input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller	
	<input type="checkbox"/> International Data Transfer Agreement (United Kingdom)	
	<input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	
	<input type="checkbox"/> Data Processing Agreement for the United Kingdom	
	<input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT	
	<input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates	
	<input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)	
	<input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)	
	<input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)	
	<input type="checkbox"/> EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework	
	<input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	OSI International Holding GmbH	
2. Link to website:	<a href="https://www.osieurope.com/">https://www.osieurope.com/</a>	
3. Service or transmission details:	Provision of shared services and hosting.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Shared services and hosting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input checked="" type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input checked="" type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input checked="" type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	OSI GmbH & Co. KG	
2. Link to website:	<a href="https://www.osieurope.com/">https://www.osieurope.com/</a>	
3. Service or transmission details:	Provision of shared services and hosting.	
4. Country of processing:	Germany.	
5. Subject matter of (sub-) processing / data receiving:	Shared services and hosting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input checked="" type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input checked="" type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input checked="" type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	

1. Company name:	OSI Group, LLC	
2. Link to website:	<a href="https://www.osigroup.com/">https://www.osigroup.com/</a>	
3. Service or transmission details:	Provision of shared services and hosting.	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing / data receiving:	Shared services and hosting.	
6. Nature of (sub-) processing or processing:		
<input checked="" type="checkbox"/> Collection	<input checked="" type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input checked="" type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input checked="" type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input checked="" type="checkbox"/> Structuring	<input checked="" type="checkbox"/> Consultation	<input checked="" type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input checked="" type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:		
	<input type="checkbox"/> Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. <input checked="" type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input checked="" type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input checked="" type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input checked="" type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input checked="" type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) <input type="checkbox"/> Data Processing Agreement for the United Kingdom <input type="checkbox"/> CCPA-CPRA CONTRACTOR AGREEMENT <input type="checkbox"/> Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates <input type="checkbox"/> Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) <input type="checkbox"/> Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) <input type="checkbox"/> Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) <input type="checkbox"/> EU-U.S. Data Privacy Framework <input type="checkbox"/> UK Extension to the EU-U.S. Data Privacy Framework <input type="checkbox"/> Swiss-U.S. Data Privacy Framework	
9. Categories of Personal Data:		
	Customer data, data of potential customers, data of employees and data of suppliers.	