List of (sub) processors, recipients in third countries and international organizations (Compliance with Data Protection Laws such as GDPR, UK Data Protection Laws, Swiss DPA and DPR, PIPL, PDPL, DPDPB and other laws)

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

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

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

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

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

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

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

☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller
☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor
☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor
☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller
☐ International Data Transfer Agreement (United Kingdom)
☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)
☐ Data Processing Agreement for the United Kingdom
☐ CCPA-CPRA CONTRACTOR AGREEMENT
☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates
☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)
☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)
☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)
☒ EU-U.S. Data Privacy Framework
☐ UK Extension to the EU-U.S. Data Privacy Framework
☒ Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

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

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

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

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

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

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

☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
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☐ 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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☐ 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 and data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

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

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

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

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

    ☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
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    ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller
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    ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor
    ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller
    ☐ International Data Transfer Agreement (United Kingdom)
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    ☐ Data Processing Agreement for the United Kingdom
    ☐ CCPA-CPRA CONTRACTOR AGREEMENT
    ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates
    ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)
    ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)
    ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)
    ☒ EU-U.S. Data Privacy Framework
    ☒ UK Extension to the EU-U.S. Data Privacy Framework
    ☒ Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

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

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

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

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

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

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

☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller
☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor
☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor
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☐ CCPA-CPRA CONTRACTOR AGREEMENT
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☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)
☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)
☒ EU-U.S. Data Privacy Framework
☒ UK Extension to the EU-U.S. Data Privacy Framework
☒ Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

1. Company name:	Functional Software, Inc. (Sentry.io)
2. Link to website:	https://sentry.io
3. Service or transmission details:	Provision of error tracking and performance monitoring.
4. Country of processing:	USA

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

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

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

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

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

☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
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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:

data of customers and data of employees.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

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

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

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

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

9. Categories of Personal Data:

Customer data, data of employees and data of suppliers.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

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

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

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

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

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

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

    ☒ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
    ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
    ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller
    ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor
    ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor
    ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller
    ☐ International Data Transfer Agreement (United Kingdom)
    ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)
    ☐ Data Processing Agreement for the United Kingdom
    ☐ CCPA-CPRA CONTRACTOR AGREEMENT
    ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates
    ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese)
    ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English)
    ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP)
    ☐ EU-U.S. Data Privacy Framework
    ☐ UK Extension to the EU-U.S. Data Privacy Framework
    ☐ Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

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

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

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

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

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

☒ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
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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.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

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

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

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

    ☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
    ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
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    ☐ 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
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    ☒ Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

Customer data, data of employees and data of suppliers.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

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

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

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

☐ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms.
☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
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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.

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.

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

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

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

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

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

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

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

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

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

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

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☐ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☐ Alignment
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7. Duration of (sub-) processing:
☐ Short-term processing or intermediate storage.
☒ 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.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

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

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

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

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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.

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

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

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

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

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

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

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

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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:	Auth0, Inc.
2. Link to website:	https://auth0.com
3. Service or transmission details:	Provision of a cloud-based platform with authentication and

authorization services for applications.

4. Country of processing: USA

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

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

☒ Collection	☒ Adaptation	☐ Disclosure by transmission
☒ Restriction	☐ Recording	☐ Alteration
☒ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
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7. Duration of (sub-) processing:
☐ Short-term processing or intermediate storage.
☒ Long-term processing for the duration of the contract.

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9. Categories of Personal Data:

Data of employees and data of suppliers.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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

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

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

⊠ Collection	☐ Adaptation	⊠ Disclosure by transmission
⊠ Restriction	⊠ Recording	☐ Alteration
☐ Dissemination	☐ Erasure	⊠ Organisation
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7. Duration of (sub-) processing: ☐ Short-term processing or intermediate storage.
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9. Categories of Personal Data:

Data of employees and data of suppliers.

10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):

Processing and transfer on a small scale. For more details, see Appendix "CAC", that will be or is filed with the local CAC.

11. Type of Personal Information to be transferred overseas (for PIPL, where applicable):

Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.

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