





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:3. Service or transmission details:		https://www.dropbox.com Cloud storage, file synchronization, file sharing, and client			
software services. 4. Country of processing:		USA	USA		
5. Subject matter of (sub-) processharing files.	ssing / data receiv	ring:	Securely storage,	synchronization	and
6. Nature of (sub-) processing or p	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☐ Recording☐ Erasure☒ Otherwise ma☐ Consultation☐ Use	king available	 ☑ Disclosure by trai ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☐ Combination 	nsmission	
7. Duration of (sub-) processing:			ocessing or intermed ocessing for the durat		ct.
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR an	nd UK Data Prote	ction
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual 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 Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contract 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 End Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PRepublic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 Standard data Protection clauses that the FDPIC has approved in Advance (Art. 16 para. 2 Standard Standard Standard Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				d Contractual Cla Personal Data Trai I (People's Republ ply with PIPL (Peo	nsfer lic of ple's
9. Categories of Personal Data:					
Customer data, data of potential of	customers, data of	f employees and o	lata of suppliers.		
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applicab	ole):	
Processing and transfer on a small local CAC.	ll scale. For more	details, see Appe	ndix "CAC", that will	be or is filed with	ı the
11. Type of Personal Information t	to be transferred (overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-203 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in GB/T 35273	3-2020), Persona	lized







 Company name: Link to website: Service or transmission details: 	Link to website: Service or transmission details: broducts, advertising and marketing, and hosting.		Google, LLC https://google.com Provision of technology, Internet-related services and				
4. Country of processing:							
5. Subject matter of (sub-) processing / data receive advertising, search engine technology, cloud computer.				al intelligence, online			
6. Nature of (sub-) processing or p	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	△ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use	king available	 ☑ Disclosure by tra ☑ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	ansmission			
7. Duration of (sub-) processing:			ocessing or interme	ediate storage. ation of the contract.			
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44ff GDPR a	nd UK Data Protection			
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contracterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cl. for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tra and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Reput China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Per Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d F EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				erd Contractual Clauses Personal Data Transfer on (People's Republic of onply with PIPL (People's			
9. Categories of Personal Data:							
Customer data and data of employ	/ees.						
10. The scale of Personal Informat	tion to be transfer	red overseas (for	PIPL, where applica	ible):			
Processing and transfer on a smal local CAC.	l scale. For more	details, see Apper	ndix "CAC", that wil	l be or is filed with the			
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	, where applicable):	:			
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is	.6 in GB/T 35273 20), Business fur	3-2020), Consent nction (3.17 in G	(3.7 in GB/T 3527	73-2020), Personalized			







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







 Company name: Link to website: Service or transmission details: PandaDoc, Inc. https://www.pandadoc.com Provision of cloud-based softwar			ndadoc.com d-based software for proposals, quotes and	
contract management. 4. Country of processing:		USA		
5. Subject matter of (sub-) proces offers, cost estimates and contract			Use of software for the preparation of g of contracts.	
6. Nature of (sub-) processing or p	orocessing:			
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	□ Adaptation⋈ Recording□ Erasure⋈ Otherwise mak⋈ Consultation⋈ Use	king available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.	
8. Concluded contract(s) and/or a Laws:	appropriate safegu	lards according t	to Art. 44ff GDPR and UK Data Protection	
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contraterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repul China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Pe Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d l EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				
9. Categories of Personal Data:				
Customer data, data of potential of	ustomers, data of	employees and o	data of suppliers.	
10. The scale of Personal Informat	tion to be transferr	ed overseas (for	PIPL, where applicable):	
Processing and transfer on a smallocal CAC.	l scale. For more o	details, see Appe	endix "CAC", that will be or is filed with the	
11. Type of Personal Information t	to be transferred o	verseas (for PIPL	-, where applicable):	
35273-2020), Explicit consent (3	.6 in GB/T 35273 20), Business fund	-2020), Consent ction (3.17 in G	3/T 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized GB/T 35273-2020). For more details, see	







 Company name: Link to website: Service or transmission details: Country of processing: 	ite: https://sentry.io ansmission details: Provision of erro		ware, Inc. (Sentry.io) o or tracking and performance monitoring.			nonitoring.
5. Subject matter of (sub-) proces monitoring.	sing / data receiv	ing:	Error	tracking	and	performance
6. Nature of (sub-) processing or p	processing:					
 ☑ Collection ☐ Restriction ☐ Dissemination ☑ Retrieval ☐ Structuring ☑ Storage 	□ Adaptation☑ Recording□ Erasure☑ Otherwise ma☑ Consultation☑ Use		□ Alter□ Orga□ Dest⋈ Align□ Coml	nisation ruction ment pination		
7. Duration of (sub-) processing:		☐ Short-term pr☒ Long-term pro				
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 4	4ff GDPR an	d UK D	ata Protection
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contraterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfering Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d For Standard Contract Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework				actual Clauses Data Transfer e's Republic of PIPL (People's		
9. Categories of Personal Data:						
data of customers and data of emp	oloyees.					
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, wh	ere applicat	ole):	
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CA	C", that will	be or is	filed with the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where	applicable):		
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3.1 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is formation of the content of the con	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in	GB/T 3527	3-2020)	, Personalized







 Company name: Link to website: Service or transmission details: identity, sending and signing agreements, storing ar Country of processing: 		DocuSign, Inc. https://www.docusign.com Provision of software for signing agreements, verifying and managing agreements. USA		
5. Subject matter of (sub-) proces of contracts, storage and manager			Identity verification, sending and signing	
6. Nature of (sub-) processing or p	orocessing:			
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise ma ⋈ Consultation □ Use 	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 	
7. Duration of (sub-) processing:		☐ Short-term processing or intermediate storage.☑ Long-term processing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection	
BINDING CORPORATE RULES, pub https://www.docusign.comtrust/pi		rporate-rules		
9. Categories of Personal Data:				
Customer data, data of employees	and data of supp	oliers.		
10. The scale of Personal Informat	tion to be transfer	red 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 t local CAC.				
11. Type of Personal Information t	to be transferred	overseas (for PIPL	., where applicable):	
35273-2020), Explicit consent (3	.6 in GB/T 3527 20), Business fui	3-2020), Consent nction (3.17 in G	TT 35273-2020), PI Controller (3.4 in GB/T (3.7 in GB/T 35273-2020), Personalized B/T 35273-2020). For more details, see	







Company name: 2. Link to website: 3. Service or transmission details: losting.		Microsoft Irland Operation Limited https://www.microsoft.com and others. Provision of SaaS and online services, software as well as		
4. Country of processing:	•		ands.	
5. Subject matter of (sub-) processing / data receiv hosting.		ving:	Use of SaaS and online services, software,	
6. Nature of (sub-) processing or	processing:			
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☑ Adaptation☑ Recording☑ Erasure☑ Otherwise ma☑ Consultation☑ Use	aking available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 	
7. Duration of (sub-) processing:			rocessing or intermediate storage. rocessing for the duration of the contract.	
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection	
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contracterms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Cla for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Tranand Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republichina) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Peo Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAEU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 				
9. Categories of Personal Data:				
Customer data, data of potential of	customers, data o	of employees and	data of suppliers.	
10. The scale of Personal Informa	tion to be transfe	rred overseas (foi	r PIPL, where applicable):	
Processing and transfer on a sma local CAC.	II scale. For more	details, see Appe	endix "CAC", that will be or is filed with the	
11. Type of Personal Information	to be transferred	overseas (for PIP	L, where applicable):	
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personal display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details Appendix "CAC", that will be or is filed with the local CAC.				

Classification: Public







 Company name: Link to website: Service or transmission details: hosting. 	ink to website: hervice or transmission details: F		Microsoft Luxembourg S.a.r.l. https://www.microsoft.com and others. Provision of SaaS and online services, software, as well as		
4. Country of processing:			embourg, Ireland, Netherlands.		
5. Subject matter of (sub-) processing / data receiv hosting.		ving:	Use of SaaS and online services, software,		
6. Nature of (sub-) processing or p	processing:				
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation □ Recording □ Erasure □ Otherwise ma □ Consultation □ Use	ıking available	 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a	appropriate safeg	juards according	to Art. 44ff GDPR and UK Data Protection		
 ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contracterms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clar for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfering Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAEU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential c	customers, data o	f employees and o	data of suppliers.		
10. The scale of Personal Informat	tion to be transfe	rred overseas (for	· PIPL, where applicable):		
Processing and transfer on a smal local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred	overseas (for PIPI	L, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GE 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personaliz display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, s Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: Country of processing: 	Link to website: https://www.m Service or transmission details: Provision of da		ngodb.com bases and hosting.		
5. Subject matter of (sub-) proces	sing / data receiv	ing:	Usage of databases and hosting.		
6. Nature of (sub-) processing or p	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	☐ Adaptation ☐ Recording ☐ Erasure ☐ Otherwise mai ☐ Consultation ☐ Use	king available	 □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination 		
7. Duration of (sub-) processing:		•	ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractulerms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transf and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FAD 区U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of employees and data of suppliers.					
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	to be transferred o	overseas (for PIPL	., where applicable):		
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), Personal display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, Appendix "CAC", that will be or is filed with the local CAC.					

Classification: Public







 Company name: Link to website: Service or transmission details: Country of processing: 	2. Link to website: https://ww 3. Service or transmission details: Provision		:. www.okta.com of a cloud-based identity management platform.				latform.
5. Subject matter of (sub-) proces management platform.	sing / data receiv	ing:	Usage	of	а	cloud-based	identity
6. Nature of (sub-) processing or p	processing:						
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	 □ Adaptation ⋈ Recording □ Erasure ⋈ Otherwise making available ⋈ Consultation □ Use 		 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☒ Alignment ☒ Combination 				
7. Duration of (sub-) processing:		☐ Short-term pro ☑ Long-term pro					
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	o Art. 44	lff GE)PR	and UK Data P	rotection
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contraterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Cl for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer Adams Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Reput China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Pe Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d Feu-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 				I Clauses Transfer epublic of (People's			
9. Categories of Personal Data:							
Customer data, data of potential c	ustomers, data of	f employees and d	ata of su	pplie	rs.		
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, wh	ere a	pplic	:able):	
Processing and transfer on a small local CAC.	scale. For more	details, see Apper	ndix "CA(C", th	at w	ill be or is filed	with the
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	, where a	applic	able)):	
Personal Information (3.1 in GB/T 35273-2020), Explicit consent (3.1 display (3.16 in GB/T 35273-202 Appendix "CAC", that will be or is for the second secon	.6 in GB/T 35273 20), Business fur	3-2020), Consent action (3.17 in G	(3.7 in	GB/T	352	273-2020), Per	sonalized







 Company name: Link to website: Service or transmission details: building HTML5 websites and mob Country of processing: 			oud-based web development services for		
5. Subject matter of (sub-) proces	ssing / data receiv	ving:	Hosting.		
6. Nature of (sub-) processing or	processing:				
☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage	□ Adaptation□ Recording□ Erasure☑ Otherwise ma☑ Consultation☑ Use	aking available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or Laws:	appropriate safeg	guards according	to Art. 44ff GDPR and UK Data Protection		
□ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People' Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADF EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential of	customers, data o	of employees and o	data of suppliers.		
10. The scale of Personal Information	tion to be transfe	rred overseas (for	PIPL, where applicable):		
Processing and transfer on a sma local CAC.	ll scale. For more	details, see Appe	endix "CAC", that will be or is filed with the		
11. Type of Personal Information	to be transferred	overseas (for PIPI	_, where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.					







 Company name: Link to website: Service or transmission details: voice, video and screen sharing ca Country of processing: 	Link to website: h Service or transmission details: P ice, video and screen sharing capabilities.		Zoom Video Communications, Inc. https://zoom.us Provision of video telephony software for meetings with USA		
5. Subject matter of (sub-) proces	sing / data receiv	ring:	Video telephony, hosting.		
6. Nature of (sub-) processing or p	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	□ Adaptation□ Recording□ Erasure☑ Otherwise ma☑ Consultation☑ Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination 		
7. Duration of (sub-) processing:			ocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or a Laws:	appropriate safeg	uards according t	to Art. 44ff GDPR and UK Data Protection		
 □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contraterms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clafor International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trand Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Repub China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (Pec Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d F □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework 					
9. Categories of Personal Data:					
Customer data, data of potential c	ustomers, data of	f employees and d	lata of suppliers.		
10. The scale of Personal Informat	ion to be transfer	red overseas (for	PIPL, where applicable):		
Processing and transfer on a smal local CAC.	l scale. For more	details, see Appe	ndix "CAC", that will be or is filed with the		
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personal Information (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more detail Appendix "CAC", that will be or is filed with the local CAC.			(3.7 in GB/T 35273-2020), Personalized		







 Company name: Link to website: Service or transmission details: Country of processing: 	ebsite: https://apple.co transmission details: Provision of App		om ble devices, software with cloud services.		
5. Subject matter of (sub-) processing / data receiving:		ing:	Cloud services, software, hosting.		
6. Nature of (sub-) processing or p	processing:				
 ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage 	△ Adaptation△ Recording△ Erasure△ Otherwise making available△ Consultation△ Use		 ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination 		
7. Duration of (sub-) processing:			rocessing or intermediate storage. ocessing for the duration of the contract.		
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:					
□ 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) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential c	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 t	to be transferred o	overseas (for PIPL	., where applicable):		
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalize display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, se Appendix "CAC", that will be or is filed with the local CAC.					

Classification: Public







1. Company name: 2. Link to website: 3. Service or transmission details: 3. Service or transmission details: 4. Country of processing: Notion Labs, Inc. https://www.notion.so Provision of a web application for organizational tools and bookmarks. USA					
5. Subject matter of (sub-) proces lists and bookmarks.	sing / data receivi	ing:	Task management, project tracking, to-do		
6. Nature of (sub-) processing or p	processing:				
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	Adaptation Recording Erasure Otherwise mak Consultation Use	king available	 ☑ Disclosure by transmission ☐ Alteration ☒ Organisation ☐ Destruction ☒ Alignment ☒ Combination 		
		$\hfill\Box$ Short-term processing or intermediate storage. \boxtimes Long-term processing for the duration of the contract.			
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:					
□ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework					
9. Categories of Personal Data:					
Customer data, data of potential customers, data of employees and data of suppliers.					
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: authorization services for applications.		Provision of a cloud-based platform with authentication and				
4. Country of processing:		USA				
5. Subject matter of (sub-) processing / data receiv		ring:	Authentication and authorization services.			
6. Nature of (sub-) processing or p	processing:					
☑ Collection ☑ Adaptation			☐ Disclosure by transmission			
⊠ Restriction	☐ Recording		☐ Alteration			
□ Dissemination □ Dissemination	□ Erasure		□ Organisation □ Or			
☑ Retrieval☑ Structuring	☑ Otherwise ma☑ Consultation	king available	□ Destruction⋈ Alignment			
StructuringStorage	⊠ Use		⊠ Combination			
_ Storage	۵ 0 5 C		2 Combination			
7. Duration of (sub-) processing:		$\hfill \square$ Short-term processing or intermediate storage. \boxtimes Long-term processing for the duration of the contract.				
8. Concluded contract(s) and/or appropriate safeguards according to Art. 44ff GDPR and UK Data Protection Laws:						
terms.	_		Protection Laws with individual contractual			
☐ SCCs 2021/915 BETWEE ☐ SCCs 2021/914 MODULE						
☐ SCCs 2021/914 MODULE						
☐ SCCs 2021/914 MODULE						
☐ SCCs 2021/914 MODULE	∃ FOUR: Transfer	Processor to Cont	troller			
☐ International Data Trans						
 □ 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 CONTRACTO□ Data Processing Agreem		llership Aareemen	nt and Cross-Border Personal Data Transfer			
and Sharing Agreement for	r the United Arab	Emirates				
☐ Standard Contract for O China) (Contract Language		order Transfer of	Personal Information (People's Republic of			
☐ Data Processing Agreem	ent and National 3		ip 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 Fra □ UK Extension to the EU-		Framework				
		Tramework				
9. Categories of Personal Data:						
Data of employees and data of sup	opliers.					
10. The scale of Personal Information to be transferred overseas (for PIPL, where applicable):						
Processing and transfer on a smallocal CAC.	I scale. For more	details, see Appe	endix "CAC", that will be or is filed with the			
11. Type of Personal Information t	o be transferred o	overseas (for PIPL	_, where applicable):			
Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC.						







Company name: Link to website: Service or transmission details: macOS, tvOS and watchOS.		Apple Developer by Apple, Inc. https://developer.apple.com Provision of software development tools for iOS, iPadOS,					
4. Country of processing:		USA					
5. Subject matter of (sub-) processing / data receivi iPadOS, macOS, tvOS and watchOS.		ing:	Software	development	tools	for	iOS,
6. Nature of (sub-) processing or p	processing:						
 □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage 	☐ Adaptation☒ Recording☐ Erasure☒ Otherwise ma☐ Consultation☒ Use	king available	☑ Disclosu☐ Alteratio☑ Organis☐ Destruc☑ Alignme☑ Combin	ation tion ent	sion		
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 Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework							
9. Categories of Personal Data:							
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.							