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: 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:

☒ 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:	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: Hosting, Provision of an platforms for web applications, database 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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☒ UK Extension to the EU-U.S. Data Privacy Framework
☒ Swiss-U.S. Data Privacy Framework

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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: Asana, Inc.
2. Link to website: https://asana.com
3. Service or transmission details: Provision of collaborative project management software for teams.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a SaaS application for task management in projects.

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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☒ EU-U.S. Data Privacy Framework
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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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Classification: Public   Information Contained: Business Data   Template-Date: 2024-01-22

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:

☒ 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:

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.

Version: 1.10
Classification: Public

Document Owner: Heiko Maniero.
Information Contained: Business Data

Approved by: Ulrich Baumann.
Template-Date: 2024-01-22

1. Company name: Cloudflare, Inc.
2. Link to website: https://www.cloudflare.com
3. Service or transmission details: Provision of a global network of servers, security services, DDoS prevention.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of a network for security, performance, and reliability.

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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       ☐ 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: Expensify, Inc.
2. Link to website: https://www.expensify.com
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: Management of expenses, payments, invoices and bookings.

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 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: Figma, Inc.
2. Link to website: https://www.figma.com
3. Service or transmission details: Provision of a design tool.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Create and share designs for websites, mobile apps and other digital products.

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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☒ 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: 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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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: HubSpot, Inc.
2. Link to website: https://www.hubspot.com
3. Service or transmission details: Provision of an CRM platform for marketing, sales, customer service, operations and content management.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Processing within a CRM solution.

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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☒ 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 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:		Meta Platforms, Inc.
2. Link to website:		https://about.meta.com
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: Processing for advertising and marketing purposes.

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)
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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.

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

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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 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
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☐ Dissemination	☐ Erasure	☒ Organisation
☒ Retrieval	☒ Otherwise making available	☐ Destruction
☒ Structuring	☒ Consultation	☒ Alignment
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1. Company name: Salesforce, Inc.
2. Link to website: https://www.salesforce.com
3. Service or transmission details: Cloud-based software deployment.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Usage of customer relationship management (CRM) software and applications focused on sales, customer service, marketing automation, e-commerce, analytics, and application development.

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 COPORATED RULES, published here:
https://compliance.salesforce.comen/salesforce-bcrs
EU-U.S. Data Privacy Framework
UK Extension to the EU-U.S. Data Privacy Framework
Swiss-U.S. Data Privacy Framework

9. Categories of Personal Data:

Customer data, data of potential 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: 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
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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):

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

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1. Company name:	Freshworks, Inc.
2. Link to website:	https://www.freshworks.com, https://freshdesk.com
3. Service or transmission details:	Provision of cloud-based customer support software, with

helpdesk support and automation.

4. Country of processing:	USA

5. Subject matter of (sub-) processing / data receiving: Customer support software, with helpdesk support and automation.

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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☐ 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),

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:

☒ 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.
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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: GoTo Communications, Inc.
2. Link to website: https://www.goto.com
3. Service or transmission details: Provision of a web conferencing software package for online meetings, desktop sharing and video conferencing.
4. Country of processing: USA, Ireland

5. Subject matter of (sub-) processing / data receiving: Online meetings, desktop sharing and video conferencing.

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:
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9. Categories of Personal Data:

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

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

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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:

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

☒ Collection	☐ Adaptation	☒ Disclosure by transmission
☒ Restriction	☒ Recording	☐ Alteration
☒ Dissemination	☒ Erasure	☒ Organisation
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Customer data, data of potential customers, data of employees and data of suppliers.

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1. Company name: NetSuite, Inc.
2. Link to website: https://www.netsuite.com
3. Service or transmission details: Provision of cloud-based software for accounting and financial management, customer relationship management, inventory management, HR management, payroll, procurement, project management and e-commerce.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of cloud-based 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:

BINDING CORPORATE RULES, information see here:
https://www.oracle.comie/a/ocom/docs/corporate/dpa-bcr-statement-of-changes-062619.pdf

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: 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
    ☐ 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: Oracle Corporation
2. Link to website: https://www.oracle.com
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:

☒ 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, information see here:
https://www.oracle.comie/a/ocom/docs/corporate/dpa-bcr-statement-of-changes-062619.pdf

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:		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:

☒ 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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    ☐ 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

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: Slack Technologies, LLC
2. Link to website: https://slack.com
3. Service or transmission details: Provision of cloud-based, cross-platform freemium instant messaging service for professional and organizational communication.
4. Country of processing: USA

5. Subject matter of (sub-) processing / data receiving: Use of the communication 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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☒ 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 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.

Version: 1.10
Classification: Public

Document Owner: Heiko Maniero.
Information Contained: Business Data

Approved by: Ulrich Baumann.
Template-Date: 2024-01-22

1. Company name: Zapier, Inc.
2. Link to website: https://zapier.com
3. Service or transmission details: Provision of an online automation tool.
4. Country of processing: USA

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

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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     ☒ 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 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: 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
☒ 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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☐ 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:	Apple Business Manager by Apple Inc.
2. Link to website:	https://business.apple.com
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:

☒ 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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☐ Swiss-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.

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
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☒ Dissemination	☒ Erasure	☒ Organisation
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7. Duration of (sub-) processing:
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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: 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
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7. Duration of (sub-) processing:
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☒ 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 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.

Version: 1.10
Classification: Public

Document Owner: Heiko Maniero.
Information Contained: Business Data

Approved by: Ulrich Baumann.
Template-Date: 2024-01-22

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
☒ 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:

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.