





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.

Version: 1.10

Classification: Public







| 1. Company name: | | Adobe, Inc. | | | | | | | |
|---|--|---|--|--|----------------|----------|--|----------------------------|--|
| 2. Link to website:3. Service or transmission details: | | https://ww Provision | w.auc of | SaaS | applications | s, mar | rketing, and | | |
| advertising. | | | ٥. | | аррисансин | , | | ۵ | |
| 4. Country of processing: | | USA | | | | | | | |
| 5. Subject matter of (sub-) process marketing and advertising. | - | ng: | | Usage | of online | services | ; (progra | ams), | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | | | |
| ☑ Collection☐ Restriction☑ Dissemination | ☐ Adaptation☑ Recording☐ Erasure | | | ☑ Disclosure by transmission☐ Alteration☑ Organisation | | | | | |
| ☐ Retrieval | ○ Otherwise make | king availabl | e | | truction | | | | |
| Structuring □ | ☐ Consultation | | | ☐ Aligi | | | | | |
| | ⊠ Use | | | ⊠ Com | nbination | bination | | | |
| 7. Duration of (sub-) processing: | | | term processing or intermediate storage. erm processing for the duration of the contract. | | | | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards accord | ding t | o Art. 4 | 4ff GDPR ar | nd UK D | ata Prote | ection | |
| contractual terms. SCCs 2021/915 BETWEEL SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf Data Processing Agreemed CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for Othina) (Contract Language: Data Processing Agree (People's Republic of China) | N CONTROLLERS AS ONE: Transfer Cost TWO: Transfer Cost THREE: Transfer Pagement (United Addendum to Sters (United Kingdent for the United R AGREEMENT Lent, Joint Controllette United Arab Esutbound Cross-bost Chinese) Language Contract Language Co | er Controller to Controller er Controller to Processor efer Processor to Processor fer Processor to Controller f (United Kingdom) f to the European Commission's Standard Contractual (ingdom) fited Kingdom f f trollership Agreement and Cross-Border Personal Data ab Emirates f behirates f behorder Transfer of Personal Information (People's R fational Joint Controllership Agreement to comply inguage: English) t the FDPIC has approved in advance (Art. 16 para | | | | | actual Cl Data Tra e's Repul ply with | auses ansfer blic of | |
| 9. Categories of Personal Data: | | | | | | | | | |
| Customer data, data of potential cu | ustomers, data of | employees a | and da | ata of su | ppliers. | | | | |
| 10. The scale of Personal Informati | on to be transferre | ed overseas | (for F | PIPL, wh | ere applicab | ole): | | | |
| Processing and transfer on a small local CAC. | l scale. For more | details, see | Appeı | ndix "CA | .C", that will | be or is | filed wit | th the | |
| 11. Type of Personal Information to | be transferred ov | erseas (for | PIPL, | where a | ipplicable): | | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit conversionalized display (3.16 in GB/details, see Appendix "CAC", that w | sent (3.6 in GB /T 35273-2020), | 3/T 35273-2 Business fu | 2020) Inctior | , Conse | ent (3.7 in | GB/T | 35273-2 | 2020), | |







| Company name: Link to website: Service or transmission details: DDoS prevention. | | Cloudflare, Inc. https://www.cloudflare.com Provision of a global network of servers, security se | | | | | | services, |
|---|--|--|---|------------------------------------|--------------------|---|----------------------------|---|
| 4. Country of processing: | | USA | | | | | | |
| 5. Subject matter of (sub-) process performance, and reliability. | sing / data receivir | ng: | Usage | of | а | network | for | security, |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | □ Adaptation☑ Recording☑ Erasure☑ Otherwise make☑ Consultation☑ Use | king available | ☑ Discl☐ Alter☑ Orga☐ Dest☑ Align☑ Com | ation inisat ruction imen | tion on t | transmis | sion | |
| 7. Duration of (sub-) processing: | | ☐ Short-term pro ☐ Long-term pro | | | | | | |
| 8. Concluded contract(s) and/or a Laws: | ippropriate safegu | lards according to | Art. 44 | lff GI | DPR | and UK [| Data F | Protection |
| □ Processor contract acc contractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Transf □ International Data Transf □ International Data Transf □ International Data Transf □ Data Processing Agreeme □ CCPA-CPRA CONTRACTO □ Data Processing Agreement for □ Standard Contract for O China) (Contract Language: □ Data Processing Agree (People's Republic of China) □ Standard data protection FADP) □ EU-U.S. Data Privacy Fra □ UK Extension to the EU-U □ Swiss-U.S. Data Privacy | N CONTROLLERS A ONE: Transfer Co TWO: Transfer Co THREE: Transfer Pour T | AND PROCESSORS ntroller to Control ontroller to Process Processor to Proce rocessor to Control ited Kingdom) the European Cor fom) Kingdom ership Agreement mirates rder Transfer of Po al Joint Controlle ige: English) e FDPIC has appro | ler sor essor oller mmissior and Cro ersonal | n's St ess-Bo Infor egree | orde mat mer | lard Contr er Persona tion (Peop nt to com | actua I Data le's Ro | ol Clauses a Transfer epublic of with PIPL |
| 9. Categories of Personal Data: | | | | | | | | |
| Customer data, data of potential cu | istomers, data of | employees and da | ta of sup | plier | s. | | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for P | IPL, whe | ere a | pplic | cable): | | |
| Processing and transfer on a smallocal CAC. | scale. For more | details, see Appen | idix "CAC | 2", th | nat v | will be or i | s filec | I with the |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, v | where ap | pplica | able |): | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that w | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020), Business function | Conse | nt (3 | 3.7 | in GB/T | 3527 | 73-2020), |







| Company name: Link to website: Service or transmission details: | | Docker, Inc. https://www.docker.com Platform as a service, container hosting. | | | |
|---|---|--|---|--|--|
| 4. Country of processing: | | USA | | | |
| 5. Subject matter of (sub-) proces and execution of applications. | sing / data receivi | ng: | Hosting of containers for development | | |
| 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 safegu | uards according to | o Art. 44ff GDPR and UK Data Protection | | |
| contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Trans International Data Trans International Data Trans CCPA-CPRA CONTRACTO Data Processing Agreem Agreem Agreement for Standard Contract for CChina) (Contract Language Data Processing Agree (People's Republic of China) | EN CONTROLLERS E ONE: Transfer Co E TWO: Transfer Co E THREE: Transfer F Ifer Agreement (Ur Inster Addendum to Inster Addendum | AND PROCESSORS controller to Control controller to Proces Processor to Proces Processor to Control controller to Proces Processor to Control controller co | ller ssor essor | | |
| 9. Categories of Personal Data: | | | | | |
| Customer data, data of potential c | ustomers, data of | employees and da | ita of suppliers. | | |
| 10. The scale of Personal Informat | ion to be transferr | red overseas (for P | IPL, where applicable): | | |
| Processing and transfer on a sma local CAC. | ll scale. For more | details, see Apper | ndix "CAC", that will be or is filed with the | | |
| 11. Type of Personal Information to | o be transferred o | verseas (for PIPL, | where applicable): | | |
| GB/T 35273-2020), Explicit cor | nsent (3.6 in GE /T 35273-2020), | B/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more | | |







| 1. Company name: | | Figma, Inc. | |
|---|-----------------------------------|---------------------------------------|---|
| 2. Link to website: | | https://www.figm | |
| 3. Service or transmission details:4. Country of processing: | | Provision of a des | sign tool. |
| 5. Subject matter of (sub-) process mobile apps and other digital produ | | | Create and share designs for websites, |
| 6. Nature of (sub-) processing or p | | | |
| | ☐ Adaptation | | □ Disclosure by transmission |
| □ Restriction | ☐ Recording | | ✓ Alteration |
| ☐ Dissemination | ☐ Erasure | | □ Organisation □ Or |
| ☐ Retrieval | ○ Otherwise male | king available | ☐ Destruction |
| ☐ Structuring | ☐ Consultation | | □ Alignment |
| Storage | □ Use | | |
| 7. Duration of (sub-) processing: | | | ocessing or intermediate storage. cessing for the duration of the contract. |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according to | o Art. 44ff GDPR and UK Data Protection |
| □ Processor contract acc | cording to Art 2 | 8 CUDD VVID III | C Data Protection Laws with individual |
| contractual terms. | tording to Art. 2 | .O GDFK AND OF | C Data Frotection Laws with individual |
| ☐ SCCs 2021/915 BETWEE | N CONTROLLERS | AND PROCESSORS | 5 |
| ☐ SCCs 2021/914 MODULE | | | |
| ☐ SCCs 2021/914 MODULE | | | |
| ☐ SCCs 2021/914 MODULE☐ SCCs 2021/914 MODULE | | | |
| ☐ International Data Transf | | | onei |
| | | | mmission's Standard Contractual Clauses |
| for International Data Trans | fers (United Kingo | dom) | |
| ☐ Data Processing Agreeme | | Kingdom | |
| ☐ CCPA-CPRA CONTRACTO | | ershin Aareement | and Cross-Border Personal Data Transfer |
| and Sharing Agreement for | | | and cross border refsonal bata mansier |
| ☐ Standard Contract for O | utbound Cross-bo | | ersonal Information (People's Republic of |
| China) (Contract Language: | | | |
| □ Data Processing Agree (People's Republic of China) | | | ership Agreement to comply with PIPL |
| | | | roved in advance (Art. 16 para. 2 lit. d |
| FADP) | | 1 1 1 1 1 1 | , , , , , , , , , , , , , , , , , , , |
| ⋈ EU-U.S. Data Privacy Fra | | | |
| ☐ UK Extension to the EU-L | | Framework | |
| ☑ Swiss-U.S. Data Privacy9. Categories of Personal Data: | rramework | | |
| Customer data, data of potential cu | ustomers, data of | employees and da | ta of suppliers. |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for P | IPL, where applicable): |
| Processing and transfer on a small local CAC. | I scale. For more | details, see Appen | ndix "CAC", that will be or is filed with the |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applicable): |
| GB/T 35273-2020), Explicit con | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more |







| Company name: Link to website: Service or transmission details: | | Google, LLC https://google.c Provision of te | | Internet-rel | lated servic | es and |
|--|---|--|---|---|--|--|
| products, advertising and marketin 4. Country of processing: | g, and hosting. | USA | | | | |
| 5. Subject matter of (sub-) process advertising, search engine technology | | | | fartificial | intelligence, | online |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | △ Adaptation△ Recording□ Erasure△ Otherwise mal△ Consultation△ Use | king available | ☑ Disclos☑ Alterat☑ Organi☐ Destru☑ Alignm☑ Combin | sation ction ent | smission | |
| 7. Duration of (sub-) processing: | | ☐ Short-term pr ☑ Long-term pr | | | | ntract. |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | lards according | to Art. 44ff | GDPR and | UK Data Pro | otection |
| □ Processor contract acc contractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Transfor International Data Processing Agreemand Sharing Agreement for □ Standard Contract for O China) (Contract Language: □ Data Processing Agree (People's Republic of China) □ Standard data protection FADP) □ Standard data Privacy Fra □ UK Extension to the EU-U □ Swiss-U.S. Data Privacy | N CONTROLLERS A ONE: Transfer Co TWO: Transfer Co THREE: Transfer P For Agreement (Ur fer Addendum to effers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy I | AND PROCESSOR ntroller to Controller to Procesor to Processor to Processor to Controlled Kingdom) the European Colom) Kingdom ership Agreemen mirates rder Transfer of al Joint Controlles: English) e FDPIC has app | RS coller cessor roller commission's at and Cross Personal In | Standard (S-Border Per formation (reement to | Contractual (rsonal Data T People's Rep comply wit | Clauses Fransfer Joublic of th PIPL |
| 9. Categories of Personal Data: | | | | | | |
| Customer data, data of potential cu | | | | | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for | PIPL, where | e applicable) |): | |
| Processing and transfer on a smallocal CAC. | I scale. For more | details, see Appe | endix "CAC" | , that will be | e or is filed v | vith the |
| 11. Type of Personal Information to | be transferred ov | erseas (for PIPL, | , where app | licable): | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that w | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020 Business functio |), Consent on (3.17 in | (3.7 in G | GB/T 35273 | -2020), |







| Company name: Link to website: Service or transmission details | : | Meta Platforms, Inc. https://about.meta.com Provision of social networks, advertising, and m | | | | ting. |
|---|--|---|----------------------------------|------------|--------------------|----------------------------|
| 4. Country of processing: | | USA | | | | |
| 5. Subject matter of (sub-) proce marketing purposes. | ssing / data receiv | ing: | Processing | for | advertising | and |
| 6. Nature of (sub-) processing or | Nature of (sub-) processing or processing: | | | | | |
| ☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage | △ Adaptation△ Recording□ Erasure△ Otherwise ma△ Consultation△ Use | ☑ Recording☐ Erasure☑ Otherwise making available☑ Consultation | | | nsmission | |
| 7. Duration of (sub-) processing: | | □ Short-term p⋈ Long-term p | | | | ract. |
| 8. Concluded contract(s) and/or Laws: | appropriate safeg | uards according | to Art. 44ff GI | OPR and | d UK Data Prot | ection |
| □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with 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 for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's R China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework | | | | | | auses ansfer blic of |
| 9. Categories of Personal Data: | | | | | | |
| Customer data, data of potential | customers, data of | employees and o | data of supplier | ·s. | | |
| 10. The scale of Personal Informa | tion to be transfer | red overseas (for | PIPL, where a | pplicable | e): | |
| Processing and transfer on a smallocal CAC. | all scale. For more | details, see App | endix "CAC", th | nat will l | be or is filed wit | th the |
| 11. Type of Personal Information | to be transferred o | verseas (for PIPL | , where applica | able): | | |
| Personal Information (3.1 in GB GB/T 35273-2020), Explicit corpersonalized display (3.16 in G details see Appendix "CAC" that | nsent (3.6 in G B/T 35273-2020), | B/T 35273-2020 Business function |)), Consent (3 on (3.17 in GE | 3.7 in | GB/T 35273-2 | 2020), |







| Company name: Link to website: Service or transmission details: | | Microsoft Corporation https://www.microsoft.com Provision of software and SaaS applications and hostir | | | | | |
|--|---|---|--|---|--|---------------|------------------------------------|
| Advertising. 4. Country of processing: | | USA USA | ware and SaaS | аррисацог | is and | 1 110 | sung. |
| 5. Subject matter of (sub-) process | sing / data rosoivir | | Processing on | convorc | and | in . | onlino |
| applications, e.g. Outlook, Microsof | | | rrocessing on | servers | anu | '''' | Omme |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | |
| ☑ Collection☑ Restriction☐ Dissemination☑ Retrieval☑ Structuring | □ Adaptation□ Recording□ Erasure☑ Otherwise mak☑ Consultation | king available | ☑ Disclosure b☑ Alteration☑ Organisation☑ Destruction☑ Alignment | • | sion | | |
| | ⊠ Use | | □ Combination | ı | | | |
| 7. Duration of (sub-) processing: | | ☐ Short-term pro ☑ Long-term pro | | | | | ract. |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | lards according to | Art. 44ff GDPF | R and UK | Data F | Prot | ection |
| □ Processor contract acc contractual terms. □ SCCs 2021/915 BETWEE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ SCCs 2021/914 MODULE □ International Data Transfor International Data Processing Agreemand Sharing Agreement for □ Standard Contract for O China) (Contract Language: □ Data Processing Agree (People's Republic of China) □ Standard data protection FADP) □ Standard data protection FADP) □ EU-U.S. Data Privacy Fra □ UK Extension to the EU-U Swiss-U.S. Data Privacy | N CONTROLLERS A ONE: Transfer Co TWO: Transfer Co THREE: Transfer P For Agreement (Un fer Addendum to effers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy I | AND PROCESSORS ntroller to Control ontroller to Process Processor to Proces rocessor to Control ited Kingdom) the European Cor lom) Kingdom ership Agreement mirates rder Transfer of P al Joint Controlle ige: English) e FDPIC has appl | ler sor essor oller mmission's Stan and Cross-Bord ersonal Informa | dard Cont er Persona ition (Peop nt to con | ractua al Data ble's R nply (| a Tra epul | auses ansfer blic of PIPL |
| 9. Categories of Personal Data: | | | | | | | |
| Customer data, data of potential cu | • | , , | • • • | | | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for P | IPL, where appl | icable): | | | |
| Processing and transfer on a smallocal CAC. | I scale. For more | details, see Appen | dix "CAC", that | will be or | is filed | l wit | th the |
| 11. Type of Personal Information to | be transferred ov | erseas (for PIPL, | where applicable | e): | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that w | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020), Business function | Consent (3.7 | in GB/T | 3527 | 73-2 | 2020), |







| Lin Sei | mpany name: k to website: rvice or transmission details: untry of processing: | | Stripe, Inc. https://stripe.com Payment processing. USA | | | |
|---|--|---|---|---|--|--|
| | bject matter of (sub-) process payments. | sing / data receivii | ng: | Payment processing with credit, debit, | | |
| 6. Na | ture of (sub-) processing or p | rocessing: | | | | |
| ☑ Res☑ Dis☑ Res | llection striction ssemination trieval ructuring orage | Adaptation Recording Erasure Otherwise mal Consultation Use | king available | ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination | | |
| 7. Du | ration of (sub-) processing: | | | ocessing or intermediate storage. cessing for the duration of the contract. | | |
| 8. Co Laws: | | appropriate safegu | uards according to | Art. 44ff GDPR and UK Data Protection | | |
| | contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transfor International Data Processing Agreemand Sharing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) | N CONTROLLERS AS ONE: Transfer Cost TWO: Transfer Cost THREE: Transfer Profer Addendum to Ster (United Kingolent for the United R AGREEMENT ent, Joint Controll the United Arab Esutbound Cross-bost Chinese) ment and Nation (Contract Languan clauses that the United Kingolent Contract Languan Contract Languan Clauses that the United Kingolent Contract Languan Clauses that the Imework J.S. Data Privacy (In Inc.) | AND PROCESSORS introller to Control controller to Process Processor to Proces processor to Control ited Kingdom) the European Cor dom) Kingdom ership Agreement imirates rder Transfer of Po al Joint Controlle age: English) e FDPIC has appre | ler sor essor | | |
| | tegories of Personal Data: | | | | | |
| | mer data, data of employees. | | | | | |
| | ne scale of Personal Informati | | | | | |
| Proce local | | l scale. For more | details, see Appen | dix "CAC", that will be or is filed with the | | |
| 11. Ty | pe of Personal Information to | be transferred ov | verseas (for PIPL, v | where applicable): | | |
| GB/T Perso | 35273-2020), Explicit con | sent (3.6 in GE /T 35273-2020), | 3/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more | | |







| Company name: Link to website: Service or transmission details: | | Twilio, Inc. https://www.t Provisioning | wilio.com | for | function | ons, | assets | and |
|--|---|---|---|-------------------------------------|----------|--------------|-----------|-------|
| environments, communication handling. 4. Country of processing: | | USA | | | | • | | |
| 5. Subject matter of (sub-) process assets, communication handling. | sing / data receivi | ng: | Usage | of ser | vices | for | functions | and |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | Adaptation Recording Erasure Otherwise mal Consultation Use | king available | ☑ Discle☐ Altered☑ Orga☐ Dested☑ Align☑ Comble | ation nisatio ruction ment | n | smiss | sion | |
| 7. Duration of (sub-) processing: | $\hfill \square$ Short-term processing or intermediate storage. $\hfill \boxtimes$ Long-term processing for the duration of the contract. | | | | | | act. | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according | g to Art. 44 | ff GDP | R and | UK E | ata Prote | ction |
| BINDING CORPORATE RULES, publ https://www.twilio.comen-us/legal, EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data I Swiss-U.S. Data Privacy Framework | /binding-corporate Privacy Frameworl | | | | | | | |
| 9. Categories of Personal Data: | | | | | | | | |
| Customer data, data of potential cu | ustomers, data of | employees and | data of sup | pliers. | | | | |
| 10. The scale of Personal Informati | ion to be transferr | ed overseas (fo | or PIPL, whe | re app | licable) |): | | |
| Processing and transfer on a smal local CAC. | details, see Ap | pendix "CAC | C", that | : will be | e or i | s filed with | າ the | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIF | PL, where ap | plicab | le): | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v | sent (3.6 in GE /T 35273-2020), | B/T 35273-202 Business funct | 20), Conser tion (3.17 i | nt (3.7 | 7 in G | B/T | 35273-20 | 020), |







| Company name: Link to website: Service or transmission details: communication automation, meetir Country of processing: | ng scheduling. | Calendly LLC https://caler Calendar | ndly.com | avail | ability | customiz | ation, |
|---|---|---|--|-----------------------------------|---------------------------------------|--|--------------------|
| 5. Subject matter of (sub-) process scheduling functions and customize | | | | | scheduling. | ng tool, | with |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | |
| ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage | □ Adaptation☑ Recording☑ Erasure☑ Otherwise mal☑ Consultation□ Use | king available | ⊠ Alte ⊠ Orga □ Dest ⊠ Aliga | ration anisation truction | transmis | sion | |
| 7. Duration of (sub-) processing: | | ☐ Short-tern☒ Long-term | | | | | ract. |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards accordi | ng to Art. 4 | 4ff GDPR | and UK [| Data Prot | ection |
| contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transfor International Data Processing Agreemand Sharing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) Standard data protection FADP) EU-U.S. Data Privacy Frasch Swiss-U.S. Data Privacy | ONE: Transfer Co TWO: Transfer Co THREE: Transfer P FOUR: Transfer P Fer Addendum to fer Addendum to fers (United Kingo ent for the United R AGREEMENT ent, Joint Controll the United Arab E utbound Cross-bo Chinese) ment and Nation (Contract Langua n clauses that th mework J.S. Data Privacy I | ontroller to Co controller to Pr Processor to I Processor to C nited Kingdom the Europear dom) Kingdom ership Agreer mirates order Transfer al Joint Con age: English) e FDPIC has | ontroller rocessor Processor ontroller n) n Commissio ment and Cro of Personal | oss-Borde Informat Agreemer | er Persona tion (Peop nt to com | al Data Tra ole's Repu nply with | ansfer iblic of |
| Customer data data of potential of | istomors data of | omployees an | nd data of cu | nnliore | | | |
| Customer data, data of potential cu 10. The scale of Personal Informati | | . , | | | cablo): | | |
| Processing and transfer on a smallocal CAC. | | ` | | | , | is filed wi | th the |
| 11. Type of Personal Information to | be transferred ov | verseas (for P | IPL, where a | pplicable |): | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v | sent (3.6 in GE T 35273-2020), | 3/T 35273-20 Business fun | 020), Conse ection (3.17 | ent (3.7 | in GB/T | 35273-2 | 2020), |

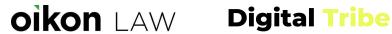






| Company name: Link to website: Service or transmission details: provision, security services, hosting Country of processing: | g, long-term archi | DATEV eG https://www.datev.com Provision of payroll services, data distribution, info irchiving. Germany | | | | | |
|---|--|--|---|----------------|----------|----------------|--|
| 5. Subject matter of (sub-) process information provision, security serv | | | Payroll | services, | data | distribution, | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | |
| ☑ 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: | | □ Short-term processing or intermediate storage.⊠ Long-term processing for the duration of the contract. | | | | | |
| 8. Concluded contract(s) and/or a Laws: | ippropriate safegu | uards according to | Art. 44f | f GDPR and | d UK Da | ita Protection | |
| contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf Data Processing Agreemed CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) | N CONTROLLERS AS ONE: Transfer Cost TWO: Transfer Cost THREE: Transfer Profer Addendum to Ster (United Kingolent for the United R AGREEMENT ent, Joint Controll the United Arab Es utbound Cross-bost Chinese) ment and Nation (Contract Langual on clauses that the United Kingolent and Nation) (Contract Langual on Contract Langua | ansfer Controller to Controller ansfer Controller to Processor Transfer Processor to Processor ransfer Processor to Controller ment (United Kingdom) ndum to the European Commission's Standard Contractual Clated Kingdom) e United Kingdom MENT Controllership Agreement and Cross-Border Personal Data Transed Arab Emirates Cross-border Transfer of Personal Information (People's Republe) d National Joint Controllership Agreement to comply with at Language: English) s that the FDPIC has approved in advance (Art. 16 para. 2 leads to the controllership Agreement to Controllership Standard Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the cart. 16 para. 2 leads to the controllership Agreement Cart. 16 para. 2 leads to the cart. 17 para. 2 leads to the cart. 18 para. 2 leads t | | | | | |
| 9. Categories of Personal Data: | | | | | | | |
| Customer data, data of employees | | | | | | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for P | IPL, wher | e applicable | e): | | |
| Processing and transfer on a smal local CAC. | scale. For more | details, see Appen | dix "CAC' | ", that will b | oe or is | filed with the | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, v | where ap | plicable): | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v | sent (3.6 in GE /T 35273-2020), | 3/T 35273-2020), Business function | Consen | t (3.7 in | GB/T 3 | 35273-2020), | |







| platform for software developers. 4. Country of processing: USA | | | -based version control and collaboration | | |
|---|--|---------------------------------------|---|--|--|
| 5. Subject matter of (sub-) processing / data received | | ng: | Code hosting platform, version control. | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | |
| ☑ Collection ☑ Restriction ☑ Dissemination ☐ Retrieval ☐ Structuring ☑ Storage | □ Adaptation□ Recording□ Erasure⋈ Otherwise make□ Consultation□ Use | king available | □ Disclosure by transmission □ Alteration □ Organisation □ Destruction ⋈ Alignment ⋈ Combination | | |
| 7. Duration of (sub-) processing: | | • | ocessing or intermediate storage. cessing for the duration of the contract. | | |
| 8. Concluded contract(s) and/or a Laws: | ippropriate safegu | lards according to | Art. 44ff GDPR and UK Data Protection | | |
| contractual terms. SCCs 2021/915 BETWEE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE SCCs 2021/914 MODULE International Data Transf International Data Transf International Data Transf CCPA-CPRA CONTRACTO Data Processing Agreement for Standard Contract for O China) (Contract Language: Data Processing Agree (People's Republic of China) | ment for the United Kingdom OR AGREEMENT ment, Joint Controllership Agreement and Cross-Border Personal Data Tra or the United Arab Emirates Outbound Cross-border Transfer of Personal Information (People's Reput e: Chinese) ement and National Joint Controllership Agreement to comply with a) (Contract Language: English) ion clauses that the FDPIC has approved in advance (Art. 16 para. 2 | | | | |
| 9. Categories of Personal Data: | | | | | |
| Customer data, data of potential cu | istomers, data of | employees and da | ta of suppliers. | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for P | IPL, where applicable): | | |
| Processing and transfer on a smal local CAC. | scale. For more | details, see Appen | dix "CAC", that will be or is filed with the | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applicable): | | |
| GB/T 35273-2020), Explicit con | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more | | |







| Company name: Link to website: and other websites. | | Meta Platforms Ireland Limited https://www.instagram.com, https://www.facebook.com | | | | |
|--|---|--|---|--|--|--|
| 3. Service or transmission details:4. Country of processing: | | Provision of social media platforms and advertising. USA | | | | |
| 5. Subject matter of (sub-) process | sing / data receivir | ng: | Publication of content, advertising. | | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | △ Adaptation△ Recording△ Erasure△ Otherwise mal△ Consultation△ Use | | ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☑ Destruction ☑ Alignment ☑ Combination | | | |
| 7. Duration of (sub-) processing: | | | ocessing or intermediate storage. ocessing for the duration of the contract. | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according to | o Art. 44ff GDPR and UK Data Protection | | | |
| Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS SCCs 2021/914 MODULE ONE: Transfer Controller to Controller SCCs 2021/914 MODULE TWO: Transfer 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. of FADP) EU-U.S. Data Privacy Framework UK Extension to the EU-U.S. Data Privacy Framework | | | | | | |
| 9. Categories of Personal Data: | | | | | | |
| Customer data, data of potential cu | • | . , | | | | |
| 10. The scale of Personal Informati | ion to be transferr | ed overseas (for P | IPL, where applicable): | | | |
| Processing and transfer on a smallocal CAC. | I scale. For more | details, see Appen | ndix "CAC", that will be or is filed with the | | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applicable): | | | |
| GB/T 35273-2020), Explicit con | sent (3.6 in GE /T 35273-2020), | 3/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more | | | |







| Company name: Link to website: Service or transmission details: community. Country of processing: | | LinkedIn Corpora https://linkedin.o Provision of a s | com | platform for t | the business | |
|--|---|--|--|---------------------|----------------|--|
| 5. Subject matter of (sub-) process for the business world, advertising. | | ng: | Processing | on a social me | edia platform | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | |
| ☑ Collection☐ Restriction☑ Dissemination☐ Retrieval☐ Structuring☑ Storage | □ Adaptation□ Recording□ Erasure☒ Otherwise mal□ Consultation□ Use | king available | ☑ Disclosur☐ Alteration☑ Organisa☐ Destructi☐ Alignmen☑ Combina | tion ion nt | on | |
| 7. Duration of (sub-) processing: | | ☐ Short-term pro ☑ Long-term pro | | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according to | Art. 44ff G | DPR and UK Da | ta Protection | |
| Contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Processor to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. 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 cu | | | | | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (for P | IPL, where a | pplicable): | | |
| Processing and transfer on a smal local CAC. | I scale. For more | details, see Apper | ıdix "CAC", tl | hat will be or is t | filed with the | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applic | able): | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v | sent (3.6 in GE /T 35273-2020), | B/T 35273-2020), Business function | , Consent (| 3.7 in GB/T 3 | 35273-2020), | |







| Company name: Link to website: Convice or transmission details. | 2. Link to website: | | | Microsoft Irland Operation Limited https://www.microsoft.com and others. | | | | | | |
|---|---|--|--------------------------------|--|-----------------------|--------|--|------------|--|--|
| 3. Service or transmission details: hosting. | | Provision of SaaS and online services, software as well as Ireland, Netherlands. | | | | | | | | |
| 4. Country of processing: | | Ireland, Netne | rianas. | | | | | | | |
| 5. Subject matter of (sub-) process software, hosting. | sing / data receivii | ng: | Use | of | SaaS | and | online | services, | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | | | | |
| ☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage | △ Adaptation△ Recording△ Erasure△ Otherwise mal△ Consultation△ Use | king available | ⊠ Alt ⊠ Or ⊠ De ⊠ Ali | erati gani: estru gnm | on sation ction | transr | nission | | | |
| 7. Duration of (sub-) processing: | | ☐ Short-term ☑ Long-term p | | | | | | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according | to Art. | 44ff | GDPR | and U | K Data | Protection | | |
| ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIP (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework | | | | | | | al Clauses a Transfer Republic of with PIPL | | | |
| 9. Categories of Personal Data: | | | | | | | | | | |
| Customer data, data of potential cu | ustomers, data of | employees and | data of s | suppl | iers. | | | | | |
| 10. The scale of Personal Informati | on to be transferr | ed overseas (fo | r PIPL, w | here | applic | able): | | | | |
| Processing and transfer on a smal local CAC. | I scale. For more | details, see App | endix "C | CAC", | that w | ill be | or is file | d with the | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIP | L, where | арр | licable) | : | | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that v | sent (3.6 in GE T 35273-2020), | B/T 35273-202 Business functi | 0), Consion (3.1 | sent | (3.7 | in GB | JT 352 | 73-2020), | | |







| 1. Company name: 2. Link to website: 3. Service or transmission details: nosting. | Microsoft Luxembourg S.a.r.l. https://www.microsoft.com and others. Provision of SaaS and online services, software, as well as | | | | | | | |
|---|---|---------------------------------|--------------------------------|----------------------------------|-----------------------|--------|------------|---|
| 1. Country of processing: | | Luxembourg, I | Ireland, N | Nethe | rlands | | | |
| 5. Subject matter of (sub-) process coftware, hosting. | sing / data receivi | ing: | Use | of | SaaS | and | online | services, |
| 5. Nature of (sub-) processing or p | rocessing: | | | | | | | |
| | △ Adaptation△ Recording△ Erasure△ Otherwise ma△ Consultation△ Use | king available | ⊠ Alt ⊠ Or ⊠ De ⊠ Ali | terati ganis estruc gnm | on sation ction | transr | mission | |
| 7. Duration of (sub-) processing: | | ☐ Short-term ☑ Long-term p | | | | | | |
| 3. Concluded contract(s) and/or a .aws: | appropriate safeg | uards according | to Art. | 44ff | GDPR | and U | K Data | Protection |
| ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data 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 PIPI (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. of FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework | | | | | | | | al Clauses ta Transfer Republic of with PIPL |
| 9. Categories of Personal Data: | | | | | | | | |
| Customer data, data of potential cu | ustomers, data of | employees and | data of | suppl | iers. | | | |
| 10. The scale of Personal Informati | ion to be transferr | red overseas (fo | r PIPL, w | here | applic | able): | | |
| Processing and transfer on a smal ocal CAC. | l scale. For more | details, see App | oendix "C | CAC", | that w | ill be | or is file | d with the |
| 11. Type of Personal Information to | be transferred o | verseas (for PIP | L, where | appl | icable) |): | | |
| Personal Information (3.1 in GB/7GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/ details, see Appendix "CAC", that v | sent (3.6 in Gl /T 35273-2020), | B/T 35273-202 Business funct | 0), Consion (3.1 | sent | (3.7) | in GB | 3/T 352 | 273-2020), |

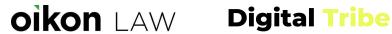






| Link to website: Service or transmission details: Itransfers. | | PayPal Holdings, Inc. https://www.paypal.com Provision of an online payment system for online USA | | | | | |
|--|---|--|---|---------------------------|--------------|--------|--------|
| 5. Subject matter of (sub-) process online transfers. | sing / data receivi | ng: | Usage of | an online | payment | syste | m for |
| 6. Nature of (sub-) processing or processing: | | | | | | | |
| ☑ Collection☑ Restriction☑ Dissemination☑ Retrieval☑ Structuring☑ Storage | □ Adaptation□ Recording□ Erasure☑ Otherwise mal☑ Consultation☑ Use | king available | ☑ Disclos☐ Alterat☐ Organ☐ Destru☑ Alignm☐ Combi | isation uction nent | nsmission | ı | |
| 7. Duration of (sub-) processing: | $\hfill\Box$ Short-term processing or intermediate storage. \boxtimes Long-term processing for the duration of the contract. | | | | | | |
| 8. Concluded contract(s) and/or a Laws: | ppropriate safegu | uards according | to Art. 44ff | [:] GDPR and | d UK Data | 3 Prot | ection |
| BINDING CORPORATE RULES, infor https://www.ebayinc.comcompany, | | | | | | | |
| 9. Categories of Personal Data: | | | | | | | |
| Customer data, data of employees | and data of suppl | iers. | | | | | |
| 10. The scale of Personal Information | on to be transferr | ed overseas (fo | r PIPL, where | e applicabl | e): | | |
| Processing and transfer on a small local CAC. | scale. For more | details, see App | endix "CAC" | , that will l | be or is fil | ed wi | th the |
| 11. Type of Personal Information to | be transferred ov | erseas (for PIP | L, where app | olicable): | | | |
| Personal Information (3.1 in GB/T 35273-2020), PI Subject (3.3 in GB/T 35273-2020), PI Controller (3.4 in GB/T 35273-2020), Explicit consent (3.6 in GB/T 35273-2020), Consent (3.7 in GB/T 35273-2020), Personalized display (3.16 in GB/T 35273-2020), Business function (3.17 in GB/T 35273-2020). For more details, see Appendix "CAC", that will be or is filed with the local CAC. | | | | | | | |







| 1. Company name: 2. Link to website: 3. Service or transmission details: transactional and marketing emails 4. Country of processing: | | Twillio, Inc. https://sendgrid. Provide custor USA | com and other websites. ner communication | platforms for | | |
|---|--|---|---|-------------------|--|--|
| 5. Subject matter of (sub-) process | sing / data receivir | ng: | Transactional and market | ting emails. | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | □ Adaptation ☑ Recording ☑ Erasure ☑ Otherwise mak ☑ Consultation □ Use | king available | ☑ Disclosure by transmis ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination | ssion | | |
| 7. Duration of (sub-) processing: | | • | ocessing or intermediate s cessing for the duration o | - | | |
| 8. Concluded contract(s) and/or a Laws: | ippropriate safegu | uards according to | Art. 44ff GDPR and UK | Data Protection | | |
| □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individus contractual terms. □ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS □ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller □ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor □ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor □ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller □ International Data Transfer Agreement (United Kingdom) □ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIF (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. 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 cu | , | . , | • • | | | |
| 10. The scale of Personal Informati | | • | , , , | | | |
| Processing and transfer on a smallocal CAC. | scale. For more | details, see Appen | dix "CAC", that will be or | is filed with the | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applicable): | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that w | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020), Business function | Consent (3.7 in GB/T | 35273-2020), | | |







| Company name: Link to website: Service or transmission details: messaging service for professional Country of processing: | Link to website: https://slack.com Service or transmission details: Provision of cloud-based, cross-platform freemium in essaging service for professional and organizational communication. | | | | | |
|---|--|---------------------------------------|---|--|--|--|
| 5. Subject matter of (sub-) process | sing / data receivir | ng: | Use of the communication platform. | | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | □ Adaptation□ Recording□ Erasure☑ Otherwise make☑ Consultation□ Use | king available | ☑ Disclosure by transmission ☐ Alteration ☑ Organisation ☐ Destruction ☒ Alignment ☒ Combination | | | |
| 7. Duration of (sub-) processing: | | | ocessing or intermediate storage. cessing for the duration of the contract. | | | |
| 8. Concluded contract(s) and/or a Laws: | ippropriate safegu | uards according to | Art. 44ff GDPR and UK Data Protection | | | |
| □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual 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 Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PIPL (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. d FADP) ☑ EU-U.S. Data Privacy Framework ☑ UK Extension to the EU-U.S. Data Privacy Framework ☑ Swiss-U.S. Data Privacy Framework ☑ Swiss-U.S. Data Privacy Framework ☑ Swiss-U.S. Data Privacy Framework | | | | | | |
| 9. Categories of Personal Data: | | | | | | |
| Customer data, data of employees | | | | | | |
| 10. The scale of Personal Informati | | • | , , , | | | |
| Processing and transfer on a smal local CAC. | scale. For more | details, see Appen | dix "CAC", that will be or is filed with the | | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, v | where applicable): | | | |
| GB/T 35273-2020), Explicit con | sent (3.6 in GE T 35273-2020), | 3/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more | | | |







| Company name: Link to website: Service or transmission details: their buying or service experience. Country of processing: | | Trustpilot A/S https://www.trustpilot.com Provision of an online rating platform for consumers and Denmark | | | | | |
|---|--|--|---|--|--|--|--|
| 5. Subject matter of (sub-) process | sing / data receivi | ng: | Usage of the online rating platform. | | | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | □ Adaptation□ Recording□ Erasure⋈ Otherwise mal□ Consultation⋈ Use | king available | ☑ Disclosure by transmission ☐ Alteration ☐ Organisation ☐ Destruction ☐ Alignment ☒ Combination | | | | |
| 7. Duration of (sub-) processing: | | | ocessing or intermediate storage. cessing for the duration of the contract. | | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according to | Art. 44ff GDPR and UK Data Protection | | | | |
| ☑ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individual contractual terms. ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller ☐ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller ☐ International Data Transfer Agreement (United Kingdom) ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clause for International Data Transfers (United Kingdom) ☐ Data Processing Agreement for the United Kingdom ☐ CCPA-CPRA CONTRACTOR AGREEMENT ☐ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer and Sharing Agreement for the United Arab Emirates ☐ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic of China) (Contract Language: Chinese) ☐ Data Processing Agreement and National Joint Controllership Agreement to comply with PIP (People's Republic of China) (Contract Language: English) ☐ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit. FADP) ☐ EU-U.S. Data Privacy Framework ☐ UK Extension to the EU-U.S. Data Privacy Framework ☐ Swiss-U.S. Data Privacy Framework | | | | | | | |
| 9. Categories of Personal Data: | | | | | | | |
| Customer data, data of employees | | | | | | | |
| 10. The scale of Personal Informati | | | | | | | |
| Processing and transfer on a smallocal CAC. | I scale. For more | details, see Apper | idix "CAC", that will be or is filed with the | | | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applicable): | | | | |
| GB/T 35273-2020), Explicit con Personalized display (3.16 in GB, | 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: | | Apple Inc. https://apple.cor | n | | | | |
|---|--|---|---|--|--|--|--|
| 3. Service or transmission details:4. Country of processing: | | Provision of Apple devices, software with clou USA | | | | | |
| 5. Subject matter of (sub-) process | sing / data receivi | ng: | Cloud services, software, hosting. | | | | |
| 6. Nature of (sub-) processing or p | rocessing: | | | | | | |
| ☑ Collection ☑ Restriction ☑ Dissemination ☑ Retrieval ☑ Structuring ☑ Storage | △ Adaptation△ Recording△ Erasure△ Otherwise ma△ Consultation△ Use | king available | ☑ Disclosure by transmission ☑ Alteration ☑ Organisation ☐ Destruction ☑ Alignment ☑ Combination | | | | |
| 7. Duration of (sub-) processing: | | | ocessing or intermediate storage. cessing for the duration of the contract. | | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegi | uards according to | o Art. 44ff GDPR and UK Data Protection | | | | |
| □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individ 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 Clauser International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Transfer 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 P (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit 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 co | ustomers, data of | employees and da | ta of suppliers. | | | | |
| 10. The scale of Personal Informat | ion to be transferr | ed overseas (for P | PIPL, where applicable): | | | | |
| Processing and transfer on a smallocal CAC. | l scale. For more | details, see Apper | ndix "CAC", that will be or is filed with the | | | | |
| 11. Type of Personal Information to | be transferred o | verseas (for PIPL, | where applicable): | | | | |
| GB/T 35273-2020), Explicit cor | sent (3.6 in GE /T 35273-2020), | B/T 35273-2020) Business function | GB/T 35273-2020), PI Controller (3.4 in Consent (3.7 in GB/T 35273-2020), (3.17 in GB/T 35273-2020). For more | | | | |







| 1. Company name:AgileBits, Inc. (1Password)2. Link to website:https://1password.com3. Service or transmission details:Provision of a password manager for storing pass4. Country of processing:Canada | | | rd.com | | | | |
|--|---|---------------------------------------|---|--|--|--|--|
| 5. Subject matter of (sub-) process | sing / data receivii | ng: | Storing passwords. | | | | |
| 6. Nature of (sub-) processing or p | processing: | | | | | | |
| □ Collection □ Restriction □ Dissemination □ Retrieval □ Structuring □ Storage | □ Adaptation⋈ Recording□ Erasure⋈ Otherwise mal⋈ Consultation⋈ Use | king available | □ Disclosure by transmission □ Alteration ⋈ Organisation □ Destruction ⋈ Alignment ⋈ Combination | | | | |
| 7. Duration of (sub-) processing: | | | ocessing or intermediate storage. ocessing for the duration of the contract. | | | | |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according to | o Art. 44ff GDPR and UK Data Protection | | | | |
| □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individ 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 Claus for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with PI (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework | | | | | | | |
| 9. Categories of Personal Data: | | | | | | | |
| Customer data, data of employees | and data of suppl | iers. | | | | | |
| 10. The scale of Personal Informati | ion to be transferr | ed overseas (for P | IPL, where applicable): | | | | |
| Processing and transfer on a smallocal CAC. | ll scale. For more | details, see Apper | ndix "CAC", that will be or is filed with the | | | | |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where applicable): | | | | |
| GB/T 35273-2020), Explicit con | sent (3.6 in GE /T 35273-2020), | 3/T 35273-2020), Business function | GB/T 35273-2020), PI Controller (3.4 in , Consent (3.7 in GB/T 35273-2020), n (3.17 in GB/T 35273-2020). For more | | | | |







| Company name: Link to website: Complete the state of the | | Apple Developer by Apple, Inc. https://developer.apple.com Provision of software development tools for iOS, iPadOS, | | | | | 400 |
|--|--|---|---|-----------------|----------|--------|---------------------------------|
| 3. Service or transmission details: macOS, tvOS and watchOS. | | | ware devei | opment tools i | or ios, | , iPad | aos, |
| 4. Country of processing: | | USA | | | | | |
| 5. Subject matter of (sub-) process iPadOS, macOS, tvOS and watchOS | | ng: | Software | development | tools | for | iOS, |
| 6. Nature of (sub-) processing or p | processing: | | | | | | |
| ☑ Collection☑ Restriction | ☐ Adaptation☒ Recording | | □ Disclos □ Alterati | ure by transmi | ssion | | |
| ☐ Dissemination | □ Erasure | | □ Alteration □ Alteration □ Organis | | | | |
| ☑ Retrieval | ⊠ Otherwise mal | king available | □ Destruc | | | | |
| ⊠ Structuring | ☐ Consultation | | ⊠ Alignm | | | | |
| | ⊠ Use | | | nation | | | |
| 7. Duration of (sub-) processing: | | ☐ Short-term pro ☐ Long-term pro | | | | | act. |
| 8. Concluded contract(s) and/or a Laws: | appropriate safegu | uards according to | Art. 44ff | GDPR and UK | Data P | 'rote | ction |
| □ Processor contract according to Art. 28 GDPR AND UK Data Protection Laws with individe 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 Clau for International Data Transfers (United Kingdom) □ Data Processing Agreement for the United Kingdom □ CCPA-CPRA CONTRACTOR AGREEMENT □ Data Processing Agreement, Joint Controllership Agreement and Cross-Border Personal Data Trans and Sharing Agreement for the United Arab Emirates □ Standard Contract for Outbound Cross-border Transfer of Personal Information (People's Republic China) (Contract Language: Chinese) □ Data Processing Agreement and National Joint Controllership Agreement to comply with P (People's Republic of China) (Contract Language: English) □ Standard data protection clauses that the FDPIC has approved in advance (Art. 16 para. 2 lit FADP) □ EU-U.S. Data Privacy Framework □ UK Extension to the EU-U.S. Data Privacy Framework □ Swiss-U.S. Data Privacy Framework | | | | | | | uses nsfer lic of PIPL |
| 9. Categories of Personal Data: | | | | | | | |
| Data of employees and data of sup | pliers. | | | | | | |
| 10. The scale of Personal Informati | ion to be transferr | ed overseas (for P | IPL, where | applicable): | | | |
| Processing and transfer on a small local CAC. | Il scale. For more | details, see Apper | idix "CAC", | that will be or | is filed | with | 1 the |
| 11. Type of Personal Information to | be transferred ov | verseas (for PIPL, | where appl | licable): | | | |
| Personal Information (3.1 in GB/T GB/T 35273-2020), Explicit con Personalized display (3.16 in GB/details, see Appendix "CAC", that we have the control of t | sent (3.6 in GE /T 35273-2020), | B/T 35273-2020), Business function | Consent | (3.7 in GB/1 | Г 3527 | 73-20 | 020), |