# We care about your privacy

Learn about the GDPR and privacy efforts made by Pleaz to protect our customers' data.

Vendor: Pleaz ApS

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Vendor: Pleaz ApS

Wellness and Fitness Services

pleaz Pleaz

Website https://pleaz.io/

Country DK

Address Lyngbyvej 17, st., 2100 Copenhagen, Denmark

Privacy information

https://pleaz.io/privacy/ Privacy policy

Privacy contact email mava@pleaz.io

pleaz Subprocessors

Used by Pleaz ApS

Subprocessors are companies that provide a service for Pleaz ApS and who has or potentially will get access to personal data of Pleaz ApS customers.

Last updated on 2022-06-17 by Openli



Google Ads by Google Ireland Limited

#### Description

online advertising platform

Address Processing locations

Gordon House, Barrow Street, Dublin 4 Ireland Ireland Ireland



Google Analytics by Google Ireland Limited

#### Description

Google Analytics lets you measure your advertising ROI as well as track your Flash, video, and social networking sites and applications

**Processing locations** Address

Gordon House, Barrow Street, Dublin 4 Ireland Ireland

Google Tag Manager by Google Ireland Limited

#### Description

Google Tag Manager gives you the ability to add and update your own tags for conversion tracking, site analytics, remarketing, and more.

Processing locations Address

Gordon House, Barrow Street, Dublin 4 Ireland Ireland

Ireland



Hubspot by Hubspot, Inc.

#### Description

Marketing automation platform

## Purpose

CRM activities

#### Address

25 First Street, 2nd Floor Cambridge, MA 02141 United States United States

#### Processing locations

Germany, Ireland, United States



Intercom by Intercom R&D Unlimited Company

#### Purpose

Customer service platform

Email notifications to users

Address

Description

**Processing locations** 

2nd Floor, Stephen Court 18-21 St. Stephen's Green Dublin 2, Ireland Ireland

Ireland



Microsoft 365 by Microsoft Ireland Operations Limited

#### Description Purpose

Microsoft platform. Includes Word, Excel, PowerPoint, OneNote, OneNote,

OneDrive, Outlook, Teams

Hosting, Email, internal communication, data processing and analytics

#### Address

One Microsoft Place, South County Business Park, Leopardstown, Dublin 18 D18

P521 Ireland

Ireland

#### Processing locations

Ireland



TwentyThree by TwentyThree Aps

#### Description Purpose

The Video Marketing Platform Video hosting, website hosting and analytics

Address Processing locations

Sortedam Dossering 5D 2200 Copenhagen N Denmark Denmark

Denmark



WP Engine by WP Engine

#### Description

WP Engine powers digital experiences for websites and applications built on WordPress.

#### Address **Processing locations**

Irongate House, 22-30 Duke's Place London, EC3A 7LP United Kingdom

United Kingdom

Netherlands

The location of the subprocessors that are processing data on behalf of Pleaz ApS. If data is sent outside the EEA there must be a legal basis for these transfers. ☑ Last updated on 2023-07-11 by Laura Lobato Location Germany Denmark Ireland Netherlands

ρleaz Security information & certifications

By Pleaz ApS

United States

pleaz Processing locations Used by Pleaz ApS

Statement or documentation of the security measures and practises Pleaz ApS has in place when handling personal data.

Last updated on 2023-08-11 by Openli



Security information

#### Statement

#### Encryption

Pleaz focuses on being a low-risk company, where the collection of personal data is minimal. The only personal data which will be used are the data described in this policy. Pleaz uses HTTPS to ensure secure encryption of your data.

pleaz Data Transfers

By Pleaz ApS

The basis for Pleaz ApS transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

Last updated on 2022-06-17 by Openli



Transfer information

### Impact assessment

#### International Transfers

Information we collect may be stored, processed, and transmitted between any of the countries in which we operate, or our Sub-processors maintain data processing operations, to enable us to use the information in accordance with this policy. We shall at all times provide an adequate level of protection for the Customer Data processed, in accordance with the requirements of Data Protection Laws.

pleaz Data Processing Agreements

Between you and Pleaz ApS

The DPA is a contract between you and Pleaz ApS that has to be in place when processing personal data and transferring it Pleaz.

Last updated on 2022-11-14 by Openli



Data processing agreement

#### Comment

Unsigned DPA attached

## pleaz Personal data

Used by Pleaz ApS

A description of the different categories of personal data and data subjects that Pleaz ApS is handling with the location of the Pleaz ApS.



#### Ordinary data

#### Types of data

- Information about your computer, including your IP address, geographic location, browser type and version, and operating system.
- Information about your visits and use of the website, including (but not limited to) the referral source, visit length, page views and navigation paths on the  $\,$ website
- Information that you give us when we sign you up for our website. Such as
- Information that you enter when using the services on our website. Information gathered while using our website includes when and how often you use our website.
- Information contained in any communication sent to us via email, including their communication content and metadata. Any other personal information that you submit to us.

Website users, customers

#### Purpose

- Activating your use of the services available on our website.
- Sending messages, invoices, and payment reminders to you and collecting payments from you.
- $\bullet\;$  Sending you email messages to remind you of relevant content on the platform or if specifically requested.
- Handling inquiries and complaints from or about you regarding our website.
- Keeping our website secure and preventing fraud.
- Verification of compliance with the terms and conditions of use of our website.

#### Nature of processing

## pleaz Data retention & deletion

Information about how long the data is kept for and when it's deleted

Last updated on 2023-08-10 by Openli



Data retention & deletion policy

#### Description

On termination of the provision of personal data processing services, the data processor shall be under obligation to delete all personal data processed on behalf of the data controller and certify to the data controller that it has done so Union or Member State law requires storage of the personal data. Personal data is stored as long as the framework services is valid and effective between the parties and 12 months after the ending of the partnership when the personal data is automatically erased by the data processor.



#### Google Ads

Vendor: Google Ireland Limited

online advertising platform



#### Google Ads

Website https://www.google.ie/

Country ΙE

Address Gordon House, Barrow Street, Dublin 4 Ireland

#### **Privacy information**

Privacy policy https://policies.google.com/privacy?hl=en

Privacy contact address You can contact Google's Data Protection Office via their designated web-form: https://support.google.com/policies/contact/general\_privacy\_form



#### **Processing locations**

Used by Google Ireland Limited

The location of the subprocessors that are processing data on behalf of Google Ireland Limited. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2022-11-28 by Openli

#### Location

Ireland



### Security information & certifications

By Google Ireland Limited

Statement or documentation of the security measures and practises Google Ireland Limited has in place when handling personal data.

Last updated on 2023-08-11 by Openli



O ISO 27001

#### Statement



ISO 27001

#### Statement

ISO 27001 is one of the most widely recognized, internationally accepted independent security standards. Google has earned ISO 27001 certification for the systems, applications, people, technology, processes and data centers serving a number of Google products. Certificate is valid until May 14, 2024.



#### **Data Transfers**

By Google Ireland Limited

The basis for Google Ireland Limited transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

🗹 Last updated on 2023-09-21 by Openli



EU SCC (Standard contractual clauses)

#### Impact assessment

https://business.safety.google/adsprocessorterms/



Secure third country

#### Impact assessment

The parties acknowledge that the European Data Protection Legislation does not require the SCCs or an Alternative Transfer Solution in order to process Customer Personal Data in or transfer it to an Adequate Country ("Permitted Transfers").



#### **Data Processing Agreements**

Between you and Google Ireland Limited

The DPA is a contract between you and Google Ireland Limited that has to be in place when processing personal data and transferring it Google Ads.

Last updated on 2023-04-21 by Openli



Data processing agreement

Google Ads Data Processing Terms: https://business.safety.google/adsprocessorterms/



#### Personal data

Used by Google Ireland Limited

A description of the different categories of personal data and data subjects that Google Ireland Limited is handling with the location of the Google Ireland Limited.

Last updated on 2023-04-21 by Openli



Ordinary data

#### Types of data

Customer Personal Data may include the types of personal data described at business.safety.google/adsservices.

#### Subjects

Customer Personal Data will concern the following categories of data subjects: data subjects about whom Google collects personal data in its provision of the Processor Services; and/or

data subjects about whom personal data is transferred to Google in connection with the Processor Services by, at the direction of, or on behalf of Customer. Depending on the nature of the Processor Services, these data subjects may include individuals: (a) to whom online advertising has been, or will be, directed; (b) who have visited specific websites or applications in respect of which Google provides the Processor Services; and/or (c) who are customers or users of Customer's products or services.

#### Purpose

Google will process (including, as applicable to the Processor Services and the Instructions collecting, recording, organising, structuring, storing, altering, retrieving, using, disclosing, combining, erasing and destroying) Customer Personal Data for the purpose of providing the Processor Services and any related technical support to Customer in accordance with these Data Processing Terms.

#### Nature of processing

Google will process (including, as applicable to the Processor Services and the Instructions collecting, recording, organising, structuring, storing, altering, retrieving, using, disclosing, combining, erasing and destroying) Customer Personal Data for the purpose of providing the Processor Services and any related technical support to Customer in accordance with these Data Processing Terms.

## $\rho leaz$ Data retention & deletion

By Pleaz ApS

Information about how long the data is kept for and when it's deleted.

Last updated on 2023-08-10 by Openli



Data retention & deletion policy

The data retention practices described at https://policies.google.com/technologies/ads



#### **Google Analytics**

Vendor: Google Ireland Limited

Google Analytics lets you measure your advertising ROI as well as track your Flash, video, and social networking sites and applications



## Google Analytics

Website https://analytics.google.com/

Country ΙE

Address Gordon House, Barrow Street, Dublin 4 Ireland

#### **Privacy information**

https://policies.google.com/privacy?hl=en Privacy policy

Privacy contact address You can contact Google's Data Protection Office via their designated web-form: https://support.google.com/policies/contact/general\_privacy\_form



#### Subprocessors

Used by Google Ireland Limited

Subprocessors are companies that provide a service for Google Ireland Limited and who has or potentially will get access to personal data of Google Ireland Limited customers.

Last updated on 2023-01-24 by Openli



Accenture by Accenture Co. Ltd.

#### Description

Customer Support

Address **Processing locations** 

218 TUN HWA S RD SEC 2 21ST FL CATHAY TAIPEI INTL BLDG B TAIPEI,

Taiwan Province of China 106

Taiwan

Taiwan



Accenture by Accenture, Inc.

#### Description

Customer Support

Address **Processing locations** 

MSE Building, Ayala Ave, Makati, 1200 Metro Manila, Philippines

Philippines

Philippines



Accenture by Accenture Japan Ltd.

#### Description

Customer support

Processing locations Address

1-11-44, Akasaka Intercity, Akasaka, Minato Ku, JP-13, 107-8672, JP

Japan

Japan



Accenture by Accenture Limited

#### Description

Customer Support

#### Address

1 Grand Canal Square, Grand Canal Dock, Dublin, Ireland

#### Processing locations

Ireland



Ireland

Accenture by Accenture LLP

#### Description

Customer Support

#### Purpose

to provide customer and technical support, which may include phone and email support, response, diagnosis and resolution services, incident tracking, and responding to customer queries.

#### Address Processing locations

161 N Clark St, Chicago, IL, 60601-3362, United States United States

62, United States United States



Accenture SAS by Accenture SAS

#### Description

Customer Support

#### Address Processing locations

118 Avenue de France Paris, 75013 France France France

Accenture by Accenture Solutions Private Limited

#### Description

Customer Support

Address Processing locations

Accenture Solutions Pvt. Ltd. Plant-3, Godrej & Boyce Complex, LBS Marg. Vikhroli (W), Mumbai 400079. Maharashtra, India

India



Arteria by Arteria S.A.

#### Description

Customer Support

Address Processing locations

Stawki 2A, 00-193 Warszawa Poland

Poland

India



Atento by Atento Argentina S.A.

#### Description

Customer Support

Address Processing locations

Balcarce 487, A4400 Salta, Argentina

Argentina

Argentina

Brazil



Cognizant by Cognizant Serviços de Tecnologia e Software do Brasil S/A

#### Description

Customer Support

Address Processing locations

Av. Maria Coelho Aguiar, 215 Centro Empresarial (CENESP) Bloco C-3° andar, Jardim São Luis, São Paulo-SP, 05804-900

Brazil

Cognizant by Cognizant Technology Solutions de Argentina SRL

#### Description

Customer Support

Address Processing locations

Moreno 877, C1091 AAQ, Buenos Aires, Argentina Argentina Argentina



Cognizant by Cognizant Technology Solutions de Mexico S.A. de C.V.

#### Description

Customer support

Address Processing locations

Avenida Jaime Balmes 11, Torre C, Polanco, Polanco I Secc, 11510 Ciudad de México, CDMX, Mexico

Mexico

Mexico



 $\textbf{Cognizant} \ \text{by Cognizant Technology Solutions India Pvt. Ltd.}$ 

#### Description

Customer Support

Address Processing locations

United States India



Cognizant by Cognizant Technology Solutions Ireland Limited

#### Description

Customer support

Address Processing locations

38 Mount Street UpperDublin, Ireland Ireland

Ireland



Cognizant by Cognizant Technology Solutions Philippines, Inc.

#### Description

Customer Support

Address Processing locations

1st-4th Floors, Science Hub Tower 4, 110 Campus Avenue, McKinley Town Center,

Fort Bonifacio, Taguig City, Metro Manila, Philippines

Philippines





Cognizant by Cognizant Technology Solutions US Corporation

#### Description

Customer support

Address Processing locations

211 Quality Cir, College Station, TX 77845, United States United States

United States



Cognizant by Cognizant Worldwide Limited

Description Purpose

Technical Support Data Labeling Technical Support

Address Processing locations

1 Kingdom Street, Paddington Central, London, W2 6BD Argentina, India, Ireland

United Kingdom

Competence Call Center by Competence Call Center İstanbul Çağrı Merkezi Hizmetleri Anonim Şirketi

#### Description

Customer Support

Address Processing locations

Flat Ofis Kağıthane İş Merkezi, Çağlayan Mahallesi Kent Caddesi No:2 B 1-2, 34403 Turk

Kağıthane, İstanbul

Turkey



Concentrix by Concentrix Corporation

#### Description

Customer support

Processing locations Address

44051 Nobel Dr. Fremont, CA 94538, United States of America United States

United States



Concentrix by Concentrix Daksh Services India Private Limited

#### Description

Customer support

Address **Processing locations** 

DN 62, Millennium City Tower 2, 4th Floor, DN Block, Sector V, Bidhannagar,

Kolkata, West Bengal 700091, India India

India

Dock 15 GmbH by Dock 15 GmbH

#### Description

Customer support

Address Processing locations

Germany Germany



EPAM by EPAM Systems, Inc.

Description Purpose

Technical support Technical Support

Address **Processing locations** 

41 University Dr #202, Newtown, PA 18940, United States Australia, Mexico, Poland, Switzerland, United

United States

FIS by FIS Global Business Solutions India Private Limited

Description

Customer support

Processing locations Address

402, I Park, Plot No. 15, Phase IV, Gurugram, Haryana 122016, India India

India



GALLUP ARTERIA MANAGEMENT by GALLUP ARTERIA MANAGEMENT SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ SPÓŁKA KOMANDYTOWA

#### Description

Customer Services

Address

Processing locations

Poland

Poland



GlobalLogic by GlobalLogic Inc.

#### Description

Data Labelling

Address

**Processing locations** 

1741 Technology Drive, Suite 400, San Jose, CA 95110, United States United States

Poland, United States



GlobalLogic by GlobalLogic Technologies Limited

#### Description

Data Labelling

Address

Processing locations

590A, Road 31, Jubilee Hills Hyderabad, Telangana – 500033

India

India



G Partner by G Partner Sp. z.o.o.

#### Description

Online Advertising

Address

**Processing locations** 

Arteria G Partner sp. z o.o. ul. Stawki 2A 00-193 Warsaw, Poland

Poland

Poland

HCL by HCL America Inc.

#### Description

Technical Support, Data Labeling

Address

Processing locations

330 Potrero Avenue Sunnyvale, California, 94085-4113, United States

United States

Poland, United States

HCL by HCL (Ireland) Information Systems Ltd.

#### Description

IT Services & Solutions

Processing locations Address

Telephone House, 43-47, Marlborough Road, Dublin1 EIR CODE, Dublin, D01 N279, Ireland Ireland

Ireland

India

HCL by HCL Technologies Limited

#### Description

IT Services & Solutions

**Processing locations** 

NSL Techzone Plot no 8 Sector-144, Noida, Uttar Pradesh - 201 304, India

India

HCL by HCL Tecnologia da Informação Ltda.

#### Description

IT Services & Solutions

Processing locations Address

Brazil Brazil



Infinity by Infinity Contact Inc.

### Description

Customer support

Address **Processing locations** 

4700 Tama St SE, Cedar Rapids, IA 52403, USA

United States

United States



Intelenet Global Services by Intelenet Global Services Private Limited

#### Description

Customer support

Processing locations Address

1, GP Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India

India

India



JAK-Marketing Dialog by JAK-Marketing Dialog

#### Description

Customer support

Processing locations Address

Poniatowskiego 17, 95-200 Pabianice, Poland Poland

Poland



K.K. Teledirect Japan by K.K. Teledirect Japan

#### Description

Customer support

Address **Processing locations** 

Level 17 Roppongi Hills North Tower, 6-2-31 Roppongi, Minato-ku, Tokyo 106-0032 Japan

Japan

Japan



Majorel by Majorel Ireland Limited

#### Description

Customer support

Processing locations Address

Eastpoint Business Park, The Majorel Building, Fairview, Co. Dublin, 03, Ireland

Ireland

Ireland

Germany



Pendragon Sp. z.o.o. by Pendragon Sp. z.o.o.

### Description

Customer support

Processing locations Address

Poland Poland



Petereit by PTS Petereit Services GmbH and Co. KG

#### Description

Telemarketing

Address **Processing locations** 

Hammerbrookstr. 94, 20097, Hamburg, Hamburg, Germany Germany

regalix Regalix by Regalix Inc.

#### Description

Customer lifecycle management for sales, customer support and customer success

**Processing locations** 

Palo Alto, 2100 Geng Road, Suite 210, # 241, Palo Alto, CA, 94303

United States

United States

Regalix by Regalix India Private Limited

#### Description

Customer lifecycle management for sales, customer support and customer success

Address **Processing locations** 

5th Floor, East Wing Raheja Towers Mahatma Gandhi Road Bengaluru Karnataka IN 560001, Mahatma Gandhi Rd, Bengaluru, Karnataka, India India

SCSK Serviceware Corporation by SCSK Serviceware Corporation

#### Description

Customer support

Processing locations Address

Toyosu Foresia 12F, 3-2-24,Toyosu, Koto-ku, Tokyo 135-0061, Japan Japan Japan

TDCX by TDCX (MY) Sdn. Bhd.

#### Description

Customer support

**Processing locations** 

Level 7, Menara TH 1 Sentral, Jalan Stesen Sentral 5, Kuala Lumpur Sentral, 50470

Kuala Lumpur, Malaysia

Malaysia

Malaysia

Teleperformance by Teleperformance España S.A.U.

#### Description

Customer support

**Processing locations** Address

Av. de Burgos, 8A, 1°, 2°,12°, Av. de Burgos, 28036 Madrid, Spain

Spain



Teleperformance by Teleperformance Portugal, S.A.

#### Description

Customer support

Processing locations Address

AVENIDA ÁLVARO PAIS, 2 1600-873, LISBOA Portugal Portugal

Portugal

TMJ by TMJ, Inc.

#### Description

Customer support

Address **Processing locations** 

Sumitomo Fudosan Nishi-Shinjuku Building, 7-20-1 Nishi-Shinjuku, Shinjuku, Tokyo, 160-0023, Japan

Japan

Japan



TTEC by TTEC Brasil Serviços Ltda.

#### Description

Customer service

Processing locations Address

Avenida Dos Autonomistas, 1400, Vila Yara Osasco/SP - CEP 06020-010

Brazil

Brazil



TTEC by TTEC Customer Care Management (Ireland) Limited

#### Description

Customer support

**Processing locations** 

81-85 Duncairn Gardens Belfast BT15 2GQ United Kingdom

Ireland



TTEC by TTEC Europe BV

## Description

Customer support

Address **Processing locations** 

Johan Cruijff Boulevard 61, 1101 DL Amsterdam, Netherlands

Netherlands

Netherlands



Wipro by Wipro IT Services Poland Sp. z.o.o.

#### Description

Software and consulting

Address **Processing locations** 

al. Jerozolimskie 123A, 02-017 Warszawa, Poland Poland

Poland



**Z**EVAS Zevas by Zevas Communications Ltd.

#### Description

Sales, content moderation, tech and customer support

Address **Processing locations** 

6-8, Cleve Business Park, Monahan Rd, Ballintemple, Cork, T12 CX73, Ireland Ireland



#### **Processing locations**

Used by Google Ireland Limited

The location of the subprocessors that are processing data on behalf of Google Ireland Limited. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2022-11-28 by Openli

#### Location

Ireland



## Security information & certifications

By Google Ireland Limited

Statement or documentation of the security measures and practises Google Ireland Limited has in place when handling personal data.

Last updated on 2023-08-11 by Openli



ISO 27001

#### Statement

Google ISO 27001 certificate attached



#### **Data Transfers**

By Google Ireland Limited

The basis for Google Ireland Limited transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

🕏 Last updated on 2023-09-21 by Openli



#### EU SCC (Standard contractual clauses)

#### Impact assessment

if Google has not adopted an Alternative Transfer Solution for any Restricted Transfers, then: (i)if Google's address is in an Adequate Country: (A)the SCCs (EU Processorto-Processor, Google Exporter) will apply with respect to all Restricted Transfers from Google to Subprocessors; and (B)in addition, if Customer's address is not in an Adequate Country, the SCCs (EU Processor-to-Controller) will apply with respect to Restricted Transfers between Google and Customer (regardless of whether Customer is a controller and/or a processor); or (ii)if Google's address is not in an Adequate Country: (A)the SCCs (EU Controller-to-Processor) and/or SCCs (EU Processor-to-Processor) will apply (according to whether Customer is a controller and/or processor) with respect to Restricted Transfers between Customer and Google that are subject to the EU GDPR and/or the Swiss FDPA; and (B) the SCCs (UK Controller-to-Processor) will apply (regardless of whether Customer is a controller and/or processor) with respect to Restricted Transfers between Customer and Google that are subject to the UK GDPR.



Secure third country

Permitted Transfers. The parties acknowledge that the European Data Protection Legislation does not require the SCCs or an Alternative Transfer Solution in order to process Customer Personal Data in or transfer it to an Adequate Country ("Permitted Transfers").



Transfer information

#### Impact assessment

Google may process Customer Personal Data in any country in which Google or any of its Subprocessors maintains facilities



#### **Data Processing Agreements**

Between you and Google Ireland Limited

The DPA is a contract between you and Google Ireland Limited that has to be in place when processing personal data and transferring it Google Analytics.

Last updated on 2021-11-24 by Openli



Data processing agreement

https://business.safety.google/adsprocessorterms/



#### Personal data

Used by Google Ireland Limited

A description of the different categories of personal data and data subjects that Google Ireland Limited is handling with the location of the Google Ireland Limited.

🕏 Last updated on 2021-12-22 by Openli



Ordinary data

#### Types of data

Online identifiers, including cookie identifiers, internet protocol addresses and device identifiers; client identifiers

### Subjects

Customer Personal Data will concern the following categories of data subjects: data subjects about whom Google collects personal data in its provision of the Processor Services; and/or data subjects about whom personal data is transferred to Google in connection with the Processor Services by, at the direction of, or on behalf of Customer.

#### Purpose

Google will process (including, as applicable to the Processor Services and the Instructions collecting, recording, organising, structuring, storing, altering, retrieving, using, disclosing, combining, erasing and destroying) Customer Personal Data for the purpose of providing the Processor Services and any related technical support to Customer in accordance with these Data Processing Terms.

#### Nature of processing



Google Tag Manager gives you the ability to add and update your own tags for conversion tracking, site analytics, remarketing, and more.

Google Tag Manager	
Website	https://tagmanager.google.com/#/home
Country	IE
Address	Gordon House, Barrow Street, Dublin 4 Ireland

Privacy	information
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Privacy policy https://policies.google.com/privacy?hl=en

Privacy contact address You can contact Google's Data Protection Office via their designated web-form: https://support.google.com/policies/contact/general\_privacy\_form



#### Subprocessors

Used by Google Ireland Limited

Subprocessors are companies that provide a service for Google Ireland Limited and who has or potentially will get access to personal data of Google Ireland Limited customers.

Last updated on 2023-01-24 by Openli



Accenture by Accenture Co. Ltd.

Description Purpose

Customer Support Customer support

Address Processing locations

218 TUN HWA S RD SEC 2 21ST FL CATHAY TAIPEI INTL BLDG B TAIPEI,

Taiwan Province of China 106

Taiwan

Taiwan



Accenture by Accenture, Inc.

Description Purpose

Customer Support Customer support

Address Processing locations

MSE Building, Ayala Ave, Makati, 1200 Metro Manila, Philippines

Philippines

Philippines



Accenture by Accenture Japan Ltd.

Description Purpose

Customer support Customer support

Address Processing locations

1-11-44, Akasaka Intercity, Akasaka, Minato Ku, JP-13, 107-8672, JP Japan

Japan



Accenture by Accenture Limited

#### Description

Customer Support

#### Address

1 Grand Canal Square, Grand Canal Dock, Dublin, Ireland Ireland

#### Purpose

Customer support

#### **Processing locations**

Ireland



Accenture by Accenture LLP

#### Description

Customer Support

#### Purpose

Customer support

#### Address

161 N Clark St, Chicago, IL, 60601-3362, United States

United States

#### **Processing locations**

United States



Accenture by Accenture Solutions Private Limited

#### Description

Customer Support

#### Purpose

Customer support

Processing locations

#### Address

Accenture Solutions Pvt. Ltd. Plant-3, Godrej & Boyce Complex, LBS Marg. Vikhroli (W), Mumbai 400079. Maharashtra, India

India



India

Cognizant by Cognizant Serviços de Tecnologia e Software do Brasil S/A

#### Description

Customer Support

### Purpose

Customer support

**Processing locations** 

Av. Maria Coelho Aguiar, 215 Centro Empresarial (CENESP) Bloco C – 3° andar, Jardim São Luis, São Paulo – SP, 05804-900



Brazil

Cognizant by Cognizant Technology Solutions de Argentina SRL

#### Description

Customer Support

## Purpose

Customer support

**Processing locations** 

#### Address

Moreno 877, C1091 AAQ, Buenos Aires, Argentina

Argentina

Argentina



Cognizant by Cognizant Technology Solutions de Mexico S.A. de C.V.

#### Description

Customer support

Purpose

Address

Customer support

Avenida Jaime Balmes 11, Torre C, Polanco, Polanco I Secc, 11510 Ciudad de

México, CDMX, Mexico

Mexico

Processing locations

Cognizant by Cognizant Technology Solutions Ireland Limited

Description

Purpose

Mexico

Customer support

Customer support

**Processing locations** 

38 Mount Street UpperDublin, Ireland

Ireland

Ireland



 $\textbf{Cognizant} \ \text{by Cognizant Technology Solutions Philippines, Inc.}$ 

Description

Purpose

Customer Support

Customer support

Address

Processing locations

1st-4th Floors, Science Hub Tower 4, 110 Campus Avenue, McKinley Town Center,

Fort Bonifacio, Taguig City, Metro Manila, Philippines

Philippines

Philippines



Cognizant by Cognizant Technology Solutions US Corporation

Description

Purpose

Customer support

Customer support

Processing locations

211 Quality Cir, College Station, TX 77845, United States

United States

United States



Cognizant by Cognizant Worldwide Limited

Description

Purpose

Technical Support Data Labeling

Customer support

Address

**Processing locations** 

1 Kingdom Street, Paddington Central, London, W2 6BD

United Kingdom

Argentina, India, Ireland



Concentrix by Concentrix Corporation

#### Description

Customer support

Purpose

Customer support

#### Address

44051 Nobel Dr. Fremont, CA 94538, United States of America

Processing locations

United States

United States



Concentrix by Concentrix Daksh Services India Private Limited

Description

Purpose

Customer support

Address

Customer support

**Processing locations** 

DN 62, Millennium City Tower 2, 4th Floor, DN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India

India

India



**EPAM** by EPAM Systems, Inc.

Description Purpose

Technical support Customer support

Processing locations Address

41 University Dr #202, Newtown, PA 18940, United States Australia, Mexico, Poland, Switzerland, United

United States States

FIS by FIS Global Business Solutions India Private Limited

Description Purpose

Customer support Customer support

**Processing locations** 

402, I Park, Plot No. 15, Phase IV, Gurugram, Haryana 122016, India India

GlobalLogic by GlobalLogic Inc.

Description Purpose

Data Labelling Customer support

Processing locations Address

1741 Technology Drive, Suite 400, San Jose, CA 95110, United States United States

Poland, United States



#### **GlobalLogic** by GlobalLogic Technologies Limited

#### Description

Data Labelling

Purpose

Customer support

#### Address

590A, Road 31, Jubilee Hills Hyderabad, Telangana – 500033

India

**Processing locations** 

India



Google Affiliate Service by Google Argentina S.R.L.

#### Description

Google Affiliate

#### Purpose

 $Provide\ service\ support\ IT\mbox{-facility}\ management,\ and\ customer\ support\ functions$ 

#### Address

Alicia M. De Justo 350, 2° Floor Dique IV, Puerto Madero Buenos Aires, Argentina, C1107AAH

Argentina

**Processing locations** 

Argentina



Google Affiliate Service by Google Asia Pacific Pte Ltd.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

8 Marina Boulevard #05-02 Marina Bay Financial Centre Singapore, Singapore,

018981 Singapore

### Processing locations

Singapore



Google Affiliate Service by Google Australia Pty Ltd.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

Tower One - International Towers Sydney Level 46, 100 Barangaroo Avenue

Barangaroo, Australia, NSW 2000

Australia

#### **Processing locations**

Australia



Google Affiliate Service by Google Brasil Internet LTDA.

#### Description

Google Affiliate Service

#### Purpose

**Processing locations** 

Provide service support, IT-facility management, and customer support functions

#### Address

Avenida Brigadeiro Faria Lima nº 3.477 17º, 18º, 19º e 20º andares Torre Sul Itaim Bibi, São Paulo, Estado de São Paulo, Brazil, Cep 04538-133

Brazil

Brazil



## Google Affiliate Service by Google Canada Corporation

#### Description

Google Affiliate Service

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

1741 Lower Street, Suite 600 Halifax, CAN\_NS, Canada, B3J 0J2

Canada

#### Processing locations

Canada



Google Affiliate Service by Google France SARL

#### Description

Google Affiliate

#### Purpose

 $\label{provide} \mbox{Provide service support, IT-facility management, and customer support functions}$ 

#### Address

8 Rue de Londres Paris, France, 75009

France

#### **Processing locations**

France



Google Affiliate Service by Google Germany GmbH

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

ABC-Strasse 19 Hamburg, Germany, 20354

Germany

#### **Processing locations**

Germany



Google Affiliate Service by Google Israel Ltd.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

Electra Tower 98 Yigal Alon Street Tel Aviv, Israel, 6789141

srael

#### Processing locations

Israel



Google Affiliate Service by Google Italy S.r.l.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

Via Federico Confalonieri 4 Milano

Via Federico Confalonieri 4 Milano

## Processing locations

Italy



Google Affiliate Service by Google Netherlands B.V.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

Claude Debussylaan 34, 15th Floor Amsterdam, Netherlands, 1082 MD

Netherlands

#### Processing locations

Netherlands



Google Affiliate Service by Google New Zealand Limited

#### Description

Google Affiliate

#### Purpose

 $\label{provide} \mbox{Provide service support, IT-facility management, and customer support functions}$ 

#### Address

Level 27, Lumley Centre 88 Shortland Street Auckland New Zealand

#### **Processing locations**

New Zealand



Google Affiliate Service by Google Poland SP.z.o.o.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

ul. Emilii Plater no. 53 Warsaw, Poland, 00-113

Poland

#### Processing locations

Poland



Google Affiliate Service by Google Spain, S.L.U.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

Plaza Pablo Ruiz Picasso 1 Torre Picasso, Planta 26 Madrid, Spain, 28020

#### **Processing locations**

Spain



Google Affiliate Service by Google Switzerland GmbH.

#### Description

Google Affiliate

#### Purpose

Provide service support, IT-facility management, and customer support functions

#### Address

Brandschenkestrasse 110 Zurich, Switzerland, 8002

Switzerland

Processing locations

Switzerland



Google Affiliate Service by Google UK Ltd.

Description Google Affiliate Purpose

Provide service support, IT-facility management, and customer support functions

Address

**Processing locations** 

Belgrave House, 76 Buckingham Palace Road London, United Kingdom, SW1W

United Kingdom

United Kingdom

Description

HCL by HCL America Inc.

Purpose

Technical Support, Data Labeling

Customer support

330 Potrero Avenue Sunnyvale, California, 94085-4113, United States United States

**Processing locations** Poland, United States

Description

HCL by HCL (Ireland) Information Systems Ltd.

Purpose

IT Services & Solutions

Customer support

Address

Processing locations

Telephone House, 43-47, Marlborough Road, Dublin1 EIR CODE, Dublin, D01 N279, Ireland

Ireland

Ireland

HCL by HCL Technologies Limited

Description

Purpose

IT Services & Solutions

Customer support

Processing locations

NSL Techzone Plot no 8 Sector-144, Noida, Uttar Pradesh - 201 304, India

India

India

HCL by HCL Tecnologia da Informação Ltda.

Description

Purpose

Brazil

IT Services & Solutions

Customer support

Address

**Processing locations** 

Brazil



Intelenet Global Services by Intelenet Global Services Private Limited

Description

Purpose

Customer support

Customer support

Address

Processing locations

1, GP Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India

India

India



Majorel by Majorel Ireland Limited

Description

Purpose

Customer support

Customer support

Address

**Processing locations** 

Eastpoint Business Park, The Majorel Building, Fairview, Co. Dublin, 03, Ireland

Ireland

regalix

Regalix by Regalix Inc.

Description

Purpose

Customer lifecycle management for sales, customer support and customer success

Customer support

Processing locations

Palo Alto, 2100 Geng Road, Suite 210, # 241, Palo Alto, CA, 94303

United States

United States

SCSK Serviceware Corporation by SCSK Serviceware Corporation

Description

Purpose

Customer support

Customer support

Address

**Processing locations** 

Toyosu Foresia 12F, 3-2-24, Toyosu, Koto-ku, Tokyo 135-0061, Japan

Japan



TDCX by TDCX (MY) Sdn. Bhd.

Description

Purpose

Customer support

Customer support

Address

Processing locations

Level 7, Menara TH 1 Sentral, Jalan Stesen Sentral 5, Kuala Lumpur Sentral, 50470

Kuala Lumpur, Malaysia

Malaysia

Malaysia



Wipro by Wipro IT Services Poland Sp. z.o.o.

#### Description

Software and consulting

Address

al. Jerozolimskie 123A, 02-017 Warszawa, Poland

Poland

#### Purpose

Customer support

#### Processing locations

Poland



#### **Processing locations**

Used by Google Ireland Limited

The location of the subprocessors that are processing data on behalf of Google Ireland Limited. If data is sent outside the EEA there must be a legal basis for these transfers.

🕏 Last updated on 2022-11-28 by Openli

#### Location

Ireland



#### **Data Transfers**

By Google Ireland Limited

The basis for Google Ireland Limited transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

Last updated on 2023-09-21 by Openli



## EU SCC (Standard contractual

clauses)

#### Impact assessment

As stated within Processing terms:

'if Google's address is in an Adequate Country:

(A)the SCCs (Processor-to-Processor, Google Exporter) will apply with respect to such Restricted European Transfers from Google to Subprocessors; and (B)in addition, if Customer's address is not in an Adequate Country, the SCCs (Processor-to-Controller) will apply with respect to Restricted European Transfers between Google and Customer (regardless of whether Customer is a controller and/or a processor); or

(ii)if Google's address is not in an Adequate Country, the SCCs (Controller-to-Processor) and/or SCCs (Processor-to-Processor) will apply (according to whether Customer is a controller and/or processor) with respect to such Restricted European Transfers between Customer and Google.



#### **Data Processing Agreements**

Between you and Google Ireland Limited

The DPA is a contract between you and Google Ireland Limited that has to be in place when processing personal data and transferring it Google Tag Manager.

Last updated on 2022-11-24 by Openli



Data processing agreement

https://business.safety.google/adsprocessorterms/



### Personal data

Used by Google Ireland Limited

A description of the different categories of personal data and data subjects that Google Ireland Limited is handling with the location of the Google Ireland Limited.

Last updated on 2022-11-24 by Openli



Ordinary data

#### Types of data

Customer Personal Data may include the types of personal data described at business.safety.google/adsservices.

#### Subjects

data subjects about whom Google collects personal data in its provision of the Processor Services; and/or

data subjects about whom personal data is transferred to Google in connection with the Processor Services by, at the direction of, or on behalf of Customer.

#### Purpose

Google will process (including, as applicable to the Processor Services and the Instructions collecting, recording, organising, structuring, storing, altering, retrieving, using, disclosing, combining, erasing and destroying) Customer Personal Data for the purpose of providing the Processor Services and any related technical support to Customer in accordance with these Data Processing Terms.

#### Nature of processing

Google will process (including, as applicable to the Processor Services and the Instructions collecting, recording, organising, structuring, storing, altering, retrieving, using, disclosing, combining, erasing and destroying) Customer Personal Data for the purpose of providing the Processor Services and any related technical support to Customer in accordance with these Data Processing Terms.

## $_{\text{pleaz}}$ Data retention & deletion

By Pleaz ApS

Information about how long the data is kept for and when it's deleted.



Last updated on 2023-08-10 by Openli



#### Data retention & deletion policy

#### Description

#### **Deletion During Term**

 ${\bf Processor\ Services\ With\ Deletion\ Functionality.\ During\ the\ Term,\ if:}$ 

(a) the functionality of the Processor Services includes the option for Customer to delete Customer Personal Data;

(b) Customer uses the Processor Services to delete certain Customer Personal Data; and

(c) the deleted Customer Personal Data cannot be recovered by Customer (for example, from the "trash"),

then Google will delete such Customer Personal Data from its systems as soon as reasonably practicable and within a maximum period of 180 days, unless European Laws require storage

Processor Services Without Deletion Functionality. During the Term, if the functionality of the Processor Services does not include the option for Customer to delete Customer Personal Data, then Google will comply with:

(a) any reasonable request from Customer to facilitate such deletion, insofar as this is possible taking into account the nature and functionality of the Processor Services and unless European Laws require storage; and

(b) the data retention practices described at policies. google.com/technologies/ads.

Google may charge a fee (based on Google's reasonable costs) for any data deletion under Section 6.1.2(a). Google will provide Customer with further details of any applicable fee, and the basis of its calculation, in advance of any such data deletion.

Deletion on Term Expiry Customer instructs Google to delete all remaining Customer Personal Data (including existing copies) from Google's systems at the end of the Term in accordance with applicable law. Google will comply with this instruction as soon as reasonably practicable and within a maximum period of 180 days, unless European Laws require storage.



Marketing automation platform



Website https://www.hubspot.com/

Country US

Address 25 First Street, 2nd Floor Cambridge, MA 02141 United States

### Privacy information

https://legal.hubspot.com/privacy-policy Privacy policy

Privacy contact email privacy@hubspot.com

Nicholas Knoop, Data Protection Officer, HubSpot, Inc., 25 First Street, 2nd Floor, Cambridge, MA 02141 USA Privacy contact address

#### Additional privacy information

At HubSpot, our entire organization is hard at work ensuring that our own practices are GDPR-compliant. But equally important to us is helping you, our partners and customers, understand what the GDPR means for your businesses and build compliant processes of your own.



#### Subprocessors

Used by Hubspot, Inc.

Subprocessors are companies that provide a service for Hubspot, Inc. and who has or potentially will get access to personal data of Hubspot, Inc. customers.

Last updated on 2023-09-07 by Openli



Ably by Ably Realtime Ltd.

Description Purpose

Conversation & Chat Functionality

Processing locations Address

United Kingdom Germany, Ireland, United States

aws

AWS (Amazon Web Services) hosting by Amazon Web Services, Inc.

Description Purpose

AWS on-demand cloud computing platform & hosting Hosting & Infrastructure. Used as a on-demand cloud computing platforms and

Address **Processing locations** 

410 Terry Ave N, Seattle 98109, Washington, USA Germany, United States

United States



Cloudflare by Cloudflare, Inc.

#### Description

Cloud Service Provider

#### Purpose

Content Delivery Network. Used as a web infrastructure and website security, providing content delivery network services, DDoS mitigation, internet security, and distributed domain name server services

#### **Processing locations**

Cloudflare, Inc. 101 Townsend St. San Francisco, CA 94107 United States

United States

United States



Address

Google Cloud Platform by Google, LLC

Description

cloud computing service

Purpose

Data hosting provider

Address

1600 Amphitheatre Parkway Mountain View, CA 94043, USA United States

Processing locations

Germany, United States



Google Recaptcha by Google, LLC

Description

Purpose

Captcha

Form submission spam prevention. Used for HubSpot form submission spam  $\,$ 

prevention

Address

**Processing locations** 

1600 Amphitheatre Parkway Mountain View, CA 94043, USA

United States

United States



Hubspot Affiliate by HubSpot Asia Pte. Ltd.

**Description**Hubspot affiliate

Purpose

Services & Support

Address

Processing locations

Singapore

Singapore



**Hubspot affiliate** by HubSpot Australia Pty. Ltd.

Description

Purpose

Hubspot affiliate

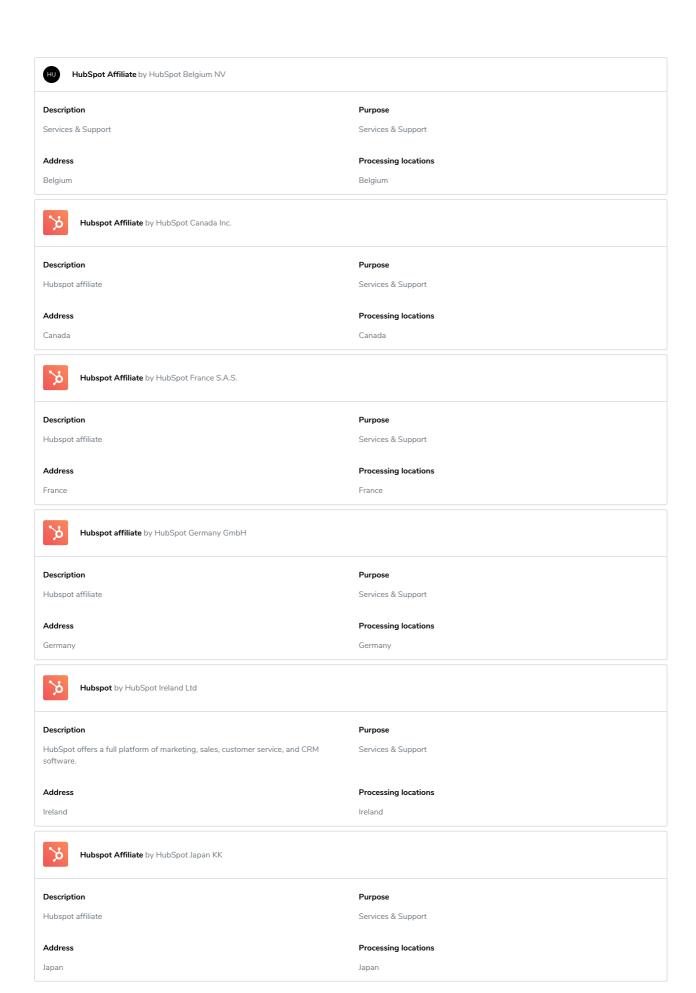
Services & Support

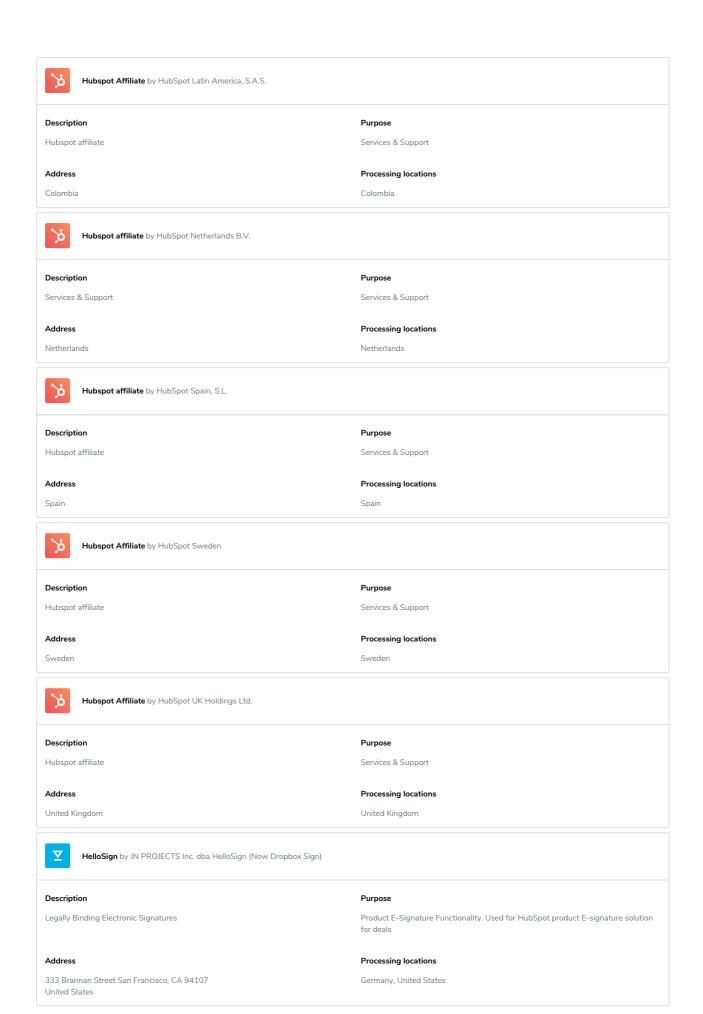
Address

Processing locations

Australia

Australia







Litmus by Litmus Software, Inc.

#### Description

Email marketing platform

#### Purpose

Email Functionality. Used for email previews

#### Address

 $675\,\text{Massachusetts}$  Ave., 10th Floor Cambridge, MA 02139, United States United States

#### Processing locations

United States

Meta Platforms Inc. Affiliate by Meta Platforms Ireland Limited

#### Description

Meta Affiliate

#### Purpose

OPT-IN ONLY Conversation Functionality

#### Address

4 Grand Canal Square Grand Canal Harbour Dublin 2 Ireland Ireland

Processing locations
United States



Mux by Mux, Inc

#### Description

API to video service

#### Purpose

Video functionality. Used for HubSpot video service provider

#### Address

1182 Market St. Suite 425 San Francisco, CA 94102, United States

United States

## Processing locations

United States



OpenAI by OpenAI, L.L.C

#### Description

Artificial intelligence research service.

#### Purpose

Al Products

#### Address

3180 18th Street Suite 100 San Francisco, CA 94110

United States

#### Processing locations

United States



Snowflake by Snowflake Inc.

#### Description

Address

cloud computing-based data warehousing company

### Purpose

Reporting functionality. Data warehouse solution which serves as the repository of

Snowflake Inc., Suite 3A, 106 East Babcock Street, Bozeman, Montana 59715 United States

#### Processing locations

Germany, United States



Twilio by Twilio, Inc.

#### Description

Two-factor authentication

#### Address

101 Spear Street, Suite 300 San Francisco, CA 94105, United States United States

#### Purpose

Calling functionality. Used as a service which allows HubSpot calling

#### Processing locations

United States



ConvertAPI by UAB Baltsoft

#### Description

File conversion API

#### Purpose

Product File Functionality. Used for files and documents conversion for websites and web/desktop applications

#### Address **Processing locations**

Lauksargio 111, Vilnius, LT-10105, Lithuania Lithuania

Germany, United States



# **Processing locations**

Used by Hubspot, Inc.

The location of the subprocessors that are processing data on behalf of Hubspot, Inc.. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2023-07-11 by Openli

#### Location

Germany

Ireland

United States



# Security information & certifications

By Hubspot, Inc.

Statement or documentation of the security measures and practises Hubspot, Inc. has in place when handling personal data.

Last updated on 2023-09-25 by Openli



Security information

Hubspot's security statement: https://legal.hubspot.com/security

Information about encryption: All sensitive interactions with the HubSpot products (e.g., API calls, login, authenticated sessions to the customer's portal, etc.) are encrypted in-transit with TLS 1.2, or 1.3 and 2,048 bit keys or better. Transport layer security (TLS) is also available by default for customers who host their websites on the HubSpot

HubSpot leverages several technologies to ensure stored data is encrypted at rest. The physical and virtualized hard drives used by HubSpot product server instances as well as long-term storage solutions like AWS S3 use AES-256 encryption. User passwords are hashed and are encrypted at rest. Certain email features work by providing an additional level of both at-rest and in-transit encryption.



Security information

Penetration Test Summary: HubSpot Platform report can be found here: https://legal.hubspot.com/security#downloadable-reports It requires you to sign an NDA to access and download it.



Security information

#### Statement

Hubspot Security overview attached (as of March 2023)



SOC 2

#### Statement

Available to download via Confidentiality Agreement (latest version covers the period from May1, 2022 to 30 April 2023). Here is a link so you can download it: <a href="https://legal.hubspot.com/security#downloadable-reports">https://legal.hubspot.com/security#downloadable-reports</a>



SOC 3

#### Statement

Updated SOC 3 certificate for the period May1, 2022 to 30 April 2023 attached



## **Data Transfers**

By Hubspot, Inc.

The basis for Hubspot, Inc. transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

Last updated on 2023-09-21 by Openli



# DPF (EU-U.S. Data Privacy Framework)

#### Impact assessment

Hubspot has certified for the Data Privacy Framework.

 $More\ details\ about\ certification\ here: \underline{https://www.dataprivacyframework.gov/s/participant-search/participant-detail?id=a2zt0000000TN8pAAG\&status=Active active act$ 

HubSpot, Inc. will use the Data Privacy Framework to lawfully receive European Data in the United States and ensure that it provides at least the same level of protection to such European Data as is required by the Data Privacy Framework Principles and will let you know if it is unable to comply with this requirement.



# EU SCC (Standard contractual

clauses)

# Impact assessment

SCCs are incorporated by reference into the DPA <a href="https://legal.hubspot.com/dpa">https://legal.hubspot.com/dpa</a> (Section 8(f) - Transfer Mechanisms for Data Transfers).



Privacy Shield (NB Invalid!)

# Impact assessment

Although HubSpot, Inc. does not rely on the EU-US Privacy Shield as a legal basis for transfers of Personal Data in light of the judgment of the Court of Justice of the EU in Case C-311/18, for as long as HubSpot, Inc. is self-certified to the Privacy Shield HubSpot Inc will process European Data in compliance with the Privacy Shield Principles and let you know if it is unable to comply with this requirement.



Swiss SCC (Standard contractual clauses)

#### Impact assessment

In relation to European Data that is subject to the Swiss DPA, the Standard Contractual Clauses will apply in accordance with the DPA: <a href="https://legal.hubspot.com/dpa">https://legal.hubspot.com/dpa</a> (Section 8(f) - Transfer Mechanisms for Data Transfers).



TIA (Transfer Impact Assessment)

#### Impact assessment

 $Hubspot's \ transfer impact \ assessment \ can be \ downloaded \ here \ (it \ requires \ you \ to \ accept \ their \ NDA): \\ \underline{https://legal.hubspot.com/security\#downloadable-reports}$ 



#### Transfer information

#### Impact assessment

Data Privacy FAQs as of November 2022 attached



Transfer information

#### Impact assessment

 $\label{lem:schroms} Schrems II: $$https://www.hubspot.com/data-privacy/privacy-shield?utm_medium=email&_hsmi=60491770&_hsenc=p2ANqtz-9jjle2xcvXns5DPkLxTpkW1hye7CyZ-07s6i5QDBuakreQL7tXjDsqroZVGNaoD7rYU6mN5tVzD_5_Bzlv4J-HIVGeg&utm_source=hs_email$ 



UK Addendum (International Data Transfer Addendum)

#### Impact assessment

In relation to European Data that is subject to the UK GDPR, the Standard Contractual Clauses will apply in accordance with the DPA <a href="https://legal.hubspot.com/dpa">https://legal.hubspot.com/dpa</a> (Section 8(f) - Transfer Mechanisms for Data Transfers).



#### **Data Processing Agreements**

Between you and Hubspot, Inc.

The DPA is a contract between you and Hubspot, Inc. that has to be in place when processing personal data and transferring it Hubspot.

Last updated on 2023-09-07 by Openli



Data processing agreement

#### Comment

HubSpot Data Processing Agreement, attached

Last Modified: September 1, 2023

More information here: https://legal.hubspot.com/dpa



# Personal data

Used by Hubspot, Inc.

A description of the different categories of personal data and data subjects that Hubspot, Inc. is handling with the location of the Hubspot, Inc..

Last updated on 2023-06-19 by Openli



Ordinary data

#### Types of data

You may submit Personal Data to the Subscription Services, the extent of which is determined and controlled by you in your sole discretion, and which may include but is not limited to the following categories of Personal Data:

- 1. Contact Information (as defined in the General Terms).
- 2. Any other Personal Data submitted by, sent to, or received by you, or your end users, via the Subscription Service.

#### Subjects

You may submit Personal Data in the course of using the Subscription Service, the extent of which is determined and controlled by you in your sole discretion, and which may include, but is not limited to Personal Data relating to the following categories of Data Subjects:

Your Contacts and other end users including your employees, contractors, collaborators, customers, prospects, suppliers and subcontractors. Data Subjects may also include individuals attempting to communicate with or transfer Personal Data to your end users.

# Purpose

We will Process Personal Data as necessary to provide the Subscription Services pursuant to the Agreement, as further specified in the Order Form, and as further instructed by you in your use of the Subscription Services.

# Nature of processing

Personal Data will be Processed in accordance with the Agreement (including this DPA) and may be subject to the following Processing activities:

- Storage and other Processing necessary to provide, maintain and improve the Subscription Services provided to you; and/or
- 2. Disclosure in accordance with the Agreement (including this DPA) and/or as compelled by applicable laws.

# pleaz Data retention & deletion

By Pleaz ApS

Information about how long the data is kept for and when it's deleted.

Last updated on 2023-08-10 by Openli



Data retention & deletion policy

Deletion or Return of Personal Data. Deletion or Return of Personal Data. We will delete or return all Customer Data, including Personal Data (including copies thereof) Processed pursuant to this DPA, on termination or expiration of your Subscription Service in accordance with the procedures set out in our Product Specific Terms. This term will apply except where we are required by applicable law to retain some or all of the Customer Data, or where we have archived Customer Data on back-up systems, which data we will securely isolate and protect from any further Processing and delete in accordance with our deletion practices. You may request the deletion of your HubSpot account after expiration or termination of your subscription by sending a request using our privacy request form at <a href="https://preferences.hubspot.com/privacy">https://preferences.hubspot.com/privacy</a>. (DPA: https://legal.hubspot.com/dpa)

 $\label{lem:more details at: https://trust.hubspot.com/?hsCtaTracking=98c3bf73-03eb-4096-9ec7-dfb3078d4b63\%7C3ecab3c5-8bc7-4fa6-91fe-9f0d1731cf4d&itemUid=af8eb7bc-126c2bc2-1$ d4b7-4e13-a4b7-6f05e2744c22&source=click (Trust Center, Data Erasure Section)



#### Intercom

Vendor: Intercom R&D Unlimited Company

Customer service platform

Intercom

Website https://www.intercom.com/

Country

Address 2nd Floor, Stephen Court 18-21 St. Stephen's Green Dublin 2, Ireland

**Privacy information** 

Privacy policy https://www.intercom.com/legal/privacy

DPO contact details legal@intercom.com

Privacy contact email compliance@intercom.com

Privacy contact address 55 2nd Street, 4th Fl., San Francisco, CA 94105, USA, Attention: Compliance



## Subprocessors

Used by Intercom R&D Unlimited Company

Subprocessors are companies that provide a service for Intercom R&D Unlimited Company and who has or potentially will get access to personal data of Intercom R&D Unlimited Company customers.

Last updated on 2023-05-08 by Openli



AWS (Amazon Web Services) hosting by Amazon Web Services, Inc.

Description Purpos

AWS on-demand cloud computing platform & hosting

 $\label{processing-Dependeng-Depending-Depending-Depending-Depending-Depending-Depending-Depending-Dependeng-Depending-Depending-Dependeng-Depend$ 

election: Ireland, United States, or Australia

Address Processing locations

410 Terry Ave N, Seattle 98109, Washington, USA

Australia, Ireland, United States
United States



Cloudflare by Cloudflare, Inc.

Description Purpose

Cloud Service Provider Provider Provides Transport Layer Security ("TLS") protection for customers using a custom domain to host their Intercom Articles. Processing Locations - Depending on the

customer's hosting election: Ireland, United States, or Australia.

Address Processing locations

Cloudflare, Inc. 101 Townsend St. San Francisco, CA 94107 United States

Australia, Ireland, United States



**Sparkpost** by message Systems, Inc., d/b/a SparkPost

#### Description

Email Service Provider

#### Purpose

Message deliverability. Intercom uses Sparkpost to process email sent from Intercom. For EU hosting, Intercom relies on separate Sparkpost EU email infrastructure; however once an email is sent, it is considered data in transit over the (global) Internet and may be processed by email processing servers hosted globally. Sparkpost does not store the data, they only process it for sending. Processing Locations: Depending on the customer's hosting election United States or EU-region.

#### Processing locations

EU/EEA, United States

7070 Samuel Morse Dr., Ste. 150 Columbia 21046 MD USA

United States



Address

Snowflake by Snowflake Inc.

#### Description

cloud computing-based data warehousing company

#### Purpose

Data warehouse services. Location of Processing - Depending on the customer's hosting election: Ireland, United States, or Australia

#### Address

Snowflake Inc., Suite 3A, 106 East Babcock Street, Bozeman, Montana 59715 United States

#### **Processing locations**

Australia, Ireland, United States



Twilio by Twilio, Inc.

#### Description

Two-factor authentication

### Purpose

SMS functionality - ONLY applicable if customers elect to use SMS as part of a feature where a bot can collect phone numbers from leads. If customers do not elect to use SMS as part of a feature where a bot can collect phone numbers from leads, Twilio, Inc. will not be leveraged to deliver any part of the service to them.

# Address

101 Spear Street, Suite 300 San Francisco, CA 94105, United States United States

# **Processing locations**

United States



# **Processing locations**

Used by Intercom R&D Unlimited Company

The location of the subprocessors that are processing data on behalf of Intercom R&D Unlimited Company. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2022-11-28 by Openli

#### Location

Ireland



# Security information & certifications

By Intercom R&D Unlimited Company

Statement or documentation of the security measures and practises Intercom R&D Unlimited Company has in place when handling personal data.

Last updated on 2023-08-11 by Openli



An overview of Intercom's security measures can be found here: <a href="https://www.intercom.com/security">https://www.intercom.com/security</a>



Penetration Testing Report & Remediations



Statement

ISO Statement of Applicability



Statement



# **Data Transfers**

By Intercom R&D Unlimited Company

The basis for Intercom R&D Unlimited Company transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data

Last updated on 2023-09-21 by Openli



# Impact assessment

SCCs are incorporated in the DPA (https://www.intercom.com/legal/data-processing-agreement)



#### Impact assessment

Comprehensive questionnaire - which includes a transfer impact assessment



#### Impact assessment

IDTA is incorporated into the DPA (https://www.intercom.com/legal/data-processing-agreement)



The DPA is a contract between you and Intercom R&D Unlimited Company that has to be in place when processing personal data and transferring it Intercom.

Last updated on 2023-02-08 by Openli



#### Data processing agreement

#### Comment

Intercom DPA can be found here: https://www.intercom.com/legal/data-processing-agreement



#### Personal data

Used by Intercom R&D Unlimited Company

A description of the different categories of personal data and data subjects that Intercom R&D Unlimited Company is handling with the location of the Intercom R&D Unlimited Company

Last updated on 2023-02-08 by Openli



Ordinary data

#### Types of data

Any Customer Data processed by Intercom in connection with the Services and which could constitute any type of Personal Data included in chats or messages, including, without limitation, username, password, email address, IP address as well as customer attribute data, website page view data, click data and social media information

#### Purpose

Personal Data contained in Customer Data will be subject to the following basic processing activities:

Intercom provides a communication platform to facilitate interaction and engagement between the Customer and end users. This service will consist of providing a communication platform for the Customer to use in order to on-board and retain end users as well as analyze their use of the Customer's product and/or

Intercom will process personal data as necessary to provide the Services under the Agreement. Intercom does not sell Customer's Personal Data or Customer end users' Personal Data and does not share such end users' Personal Data with third parties for compensation or for those third parties' own business interests.

#### Nature of processing

#### Subjects

Prospects, customers, business partners and vendors of Customer (who are natural

# $_{ ho leaz}$ Data retention & deletion

By Pleaz ApS

Information about how long the data is kept for and when it's deleted

Last updated on 2023-08-10 by Openli



Data retention & deletion policy

### Description

Upon termination or expiry of this Agreement, Intercom will (at Customer's election) delete or return to Customer all Customer Data (including copies) in its possession or control as soon as reasonably practicable and within a maximum period of 30 days of termination or expiry of the Agreement, save that this requirement will not apply to the extent that Intercom is required by applicable law to retain some or all of the Customer Data, or to Customer Data it has archived on back-up systems, which Customer Data Intercom will securely isolate and protect from any further processing, except to the extent required by applicable law.

 $More\ information\ here: \underline{https://www.intercom.com/legal/data-processing-agreement}$ 



#### Microsoft 365

Vendor: Microsoft Ireland Operations Limited

Microsoft platform. Includes Word, Excel, PowerPoint, OneNote, OneNote, OneDrive, Outlook, Teams



#### Microsoft 365

Website https://www.office.com/

Country ΙE

Address One Microsoft Place, South County Business Park, Leopardstown, Dublin 18 D18 P521 Ireland

# Privacy information

Privacy policy

https://privacy.microsoft.com/en-gb/privacystatement

Privacy contact addressMicrosoft Ireland Operations Limited, Attn: Data Protection Officer, One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, Ireland.

#### Additional privacy information

Data subjects may contact the data protection officer by filling out the webform at <a href="https://aka.ms/privacyresponse">https://aka.ms/privacyresponse</a>



#### Subprocessors

Office 365 Used by Microsoft Ireland Operations Limited

Subprocessors are companies that provide a service for Microsoft Ireland Operations Limited and who has or potentially will get access to personal data of Microsoft Ireland Operations Limited customers

Last updated on 2023-03-29 by Openli



Microsoft Subsidiary Affiliate Service by 3288212 Nova Scotia Limited

#### Description

#### Purpose

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

#### **Processing locations**

Canada

Canada

Accenture by Accenture International Limited

#### Description

#### Purpose

Third-Party Service Provider

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organizations may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

# Processing locations

1 Grand Canal Square, Dublin, Ireland, D02 P820

Ireland



Adjust Affiliate Service by Adjust Inc.

#### Description

Member of the Adjust GmbH corporate group (affiliate) carrying out dataprocessing activities that involve access to customer data.

#### Address

United States

#### Purpose

Data analytics for analysis of customer feature usage patterns. Applicable Online Service or Product: Outlook

#### **Processing locations**

Germany, Netherlands, United States



Akamai CDN by Akamai Technologies, Inc.

#### Description

A content delivery network.

# Purpose

Operating Content Delivery Network (CDN) infrastructure to efficiently deliver content. Processing Locations: Worldwide

#### **Processing locations**

United States

Address

145 Broadway Cambridge, MA 02142 United States

Akvelon by Akvelon, Inc.

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organizations may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

3120 139th Avenue SE Ste 100 Bellevue WA 98005-4491 USA

# **Processing locations**

United States



Allegis by Allegis Group Holdings, Inc.

#### Description

# Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organizations may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

United States

# **Processing locations**

United States



allyis Allyis by Allyis, Inc.

# Description

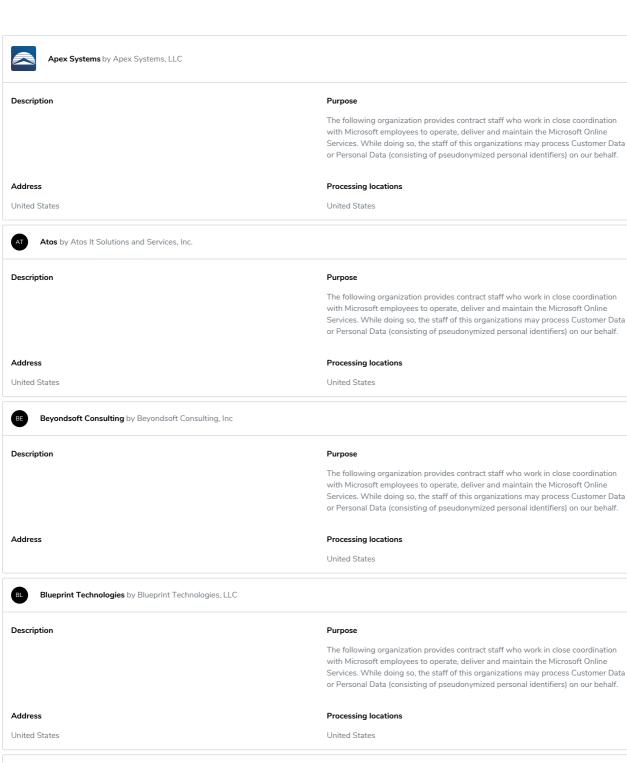
# Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organizations may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

United States

#### **Processing locations**



United States

Cs Csi Interfusion by Csi Interfusion, Inc.

Description

Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organizations may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

Address

Processing locations

United States

United States



Databricks by Databricks, Inc.

#### Description

Unified platform for data and Al

#### Purpose

Deploying, operating, and troubleshooting Azure Databricks. Azure Databricks (Microsoft Teams utilizes Azure Databricks)

# Address Processing locations

 $60~{\rm Spear}$  Street, 13th Floor San Francisco, CA 94105 1-866-330-0121, United States United States

Canada, France, Germany, Netherlands, United Kingdom, United States



**Dxc Technology** by DXC Technology Company LLC

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address Processing locations

United States

United States



E-Search by E-Search

## Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

### Address Processing locations

Bulevar Mihaila Pupina 10Z/IV Beograd, Serbia 11070 Serbia Serbia



Harman Connected Services by Harman Connected Services, Inc.

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address Processing locations

United States United States

HCL

HCL America, Inc. by HCL America Solutions Inc

#### Description

## Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address Processing locations



Hi-Tech Talents by Hi-Tech Talents LLC

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

Processing locations

1530 140th Avenue NE Bellevue WA 98005-4574 USA United States

United States



Infosys by Infosys Limited

#### Description

#### Purpose

Technical Support

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

#### Processing locations

2400 N Glenville Dr Suite C150 Richardson TX 75082 United States United States

United States



Insight Global, Inc. by Insight Global

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

### Address

Processing locations

4170 Ashford Dunwoody Road Suite 25 Atlanta, GA 30319-1442 USA United States

United States

United States



 $\textbf{LatentView} \ \text{by Latentview Analytics Corporation}$ 

## Description

#### Purpose

United States The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

Processing locations

United States



Experis by Manpower Group

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

#### **Processing locations**

29973 Network Place Chicago, IL 60673-1299 USA United States

United States



Maq Software by Maq LLC

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

# Processing locations

United States

United States



Matchpoint It by Matchpoint It Ltd.

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address Israel

# **Processing locations**

Israel



 $\textbf{Microsoft Subsidiary Affiliate Service} \ \text{by Microsoft 1968 South Africa (Pty) Limited}$ 

#### Description

#### Purpose

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

#### Processing locations

South Africa

South Africa



Microsoft Subsidiary Affiliate Service by Microsoft 1985 France SARL

#### Description

#### Purpose

 $\label{thm:member:mem$ 

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

# Address

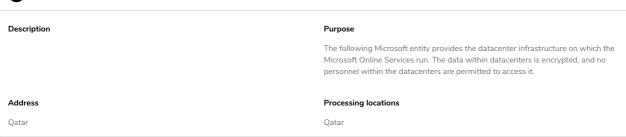
# Processing locations

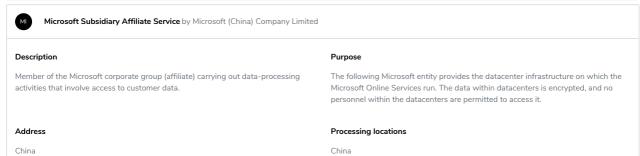
France

France

Microsoft Subsidiary Affiliate Service by	Vicrosoft 4772 Israel Ltd.
Description	Purpose
	The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.
Address	Processing locations
Israel	Israel
Microsoft Subsidiary Affiliate Service by	Vicrosoft 4825 Italy S.R.L.
Description	Purpose
	The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.
Address	Processing locations
Italy	Italy
Microsoft Subsidiary Affiliate Service by	Microsoft 5673 Korea Yuhan Chaegim Hoesa
Description	Purpose
	The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

Address	Processing locations
Korea, Republic of	Korea, Republic of
Microsoft Subsidiary Affiliate Service by Microsoft 7282 Qatar QFZ LLC	







Microsoft by Microsoft Corporation

#### Description

technology company

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address Processing locations

One Microsoft Way, Redmond, WA 98052, United States United States

United States



Microsoft Subsidiary Affiliate Service by Microsoft Corporation (Abu Dhabi branch)

#### Description

 $\label{thm:member} Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.$ 

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Processing locations

United Arab Emirates United Arab Emirates



Address

Microsoft Subsidiary Affiliate Service by Microsoft Corporation (India) Pvt Ltd

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

# Address Processing locations

India

India



Microsoft Subsidiary Affiliate Service by Microsoft Datacenter (Australia) Pty Limited

# Description

 $\label{thm:member} Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.$ 

# Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address Processing locations

Australia

Australia



Microsoft Subsidiary Affiliate Service by Microsoft Datacenter (Austria) GmbH

#### Description

 $\label{thm:member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.$ 

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

## Address Processing locations

Austria

Austria



Microsoft Subsidiary Affiliate Service by Microsoft Datacenter Chile S.A.

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Chile

#### **Processing locations**

Chile



Microsoft Subsidiary Affiliate Service by Microsoft Datacenter Holdings (HK) Limited

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Hona Kona

# Processing locations

Hong Kong



Microsoft Subsidiary Affiliate Service by Microsoft Datacenter Netherlands B.V.

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

# Address

Netherlands

# Processing locations

**Processing locations** 

Netherlands



Microsoft Subsidiary Affiliate Service by Microsoft Datacenter Norway AS

#### Description

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Norway



Microsoft Subsidiary Affiliate Service by Microsoft Deutschland MCIO GmbH

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

# Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Germany

**Processing locations** 

Germany



Microsoft Subsidiary Affiliate Service by Microsoft do Brasil Importação e Comércio de Software e Vídeo Games LTDA

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Brazil

#### **Processing locations**

Brazil



Microsoft by Microsoft Ireland Operations Limited

#### Description

Cloud, computers, apps and gaming provider

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

One Microsoft Place, South County Business Park, Leopardstown, Dublin 18 D18 P521 Ireland Ireland

#### **Processing locations**

Ireland



Microsoft Subsidiary Affiliate Service by Microsoft Japan Co., Ltd.

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

Japan

# Processing locations

Japan



Microsoft Subsidiary Affiliate Service by Microsoft MCIO Schweiz GmbH

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Switzerland

#### **Processing locations**

Switzerland



Microsoft Subsidiary Affiliate Service by Microsoft Operations 38224 FZE

# Description

 $\label{thm:member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.$ 

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

## Address

United Arab Emirates

## **Processing locations**

United Arab Emirates



Microsoft Subsidiary Affiliate Service by Microsoft Operations Pte Ltd

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

Singapore The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

Singapore

#### **Processing locations**

Singapore



Microsoft Subsidiary Affiliate Service by Microsoft Operations Puerto Rico, LLC

#### Description

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

United States

Processing locations

United States



Microsoft Subsidiary Affiliate Service by Microsoft Operations Taiwan Limited

#### Description

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

#### Address

#### **Processing locations**

Taiwan

Taiwan



Microsoft Subsidiary Affiliate Service by Microsoft Oy

#### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

#### Purpose

The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

# **Address** Finland

Finland

**Processing locations** 



 $\textbf{Microsoft Subsidiary Affiliate Service} \ \text{by Microsoft Payments (Malaysia) Sdn Bhd}$ 

### Description

Member of the Microsoft corporate group (affiliate) carrying out data-processing activities that involve access to customer data.

### Purpose

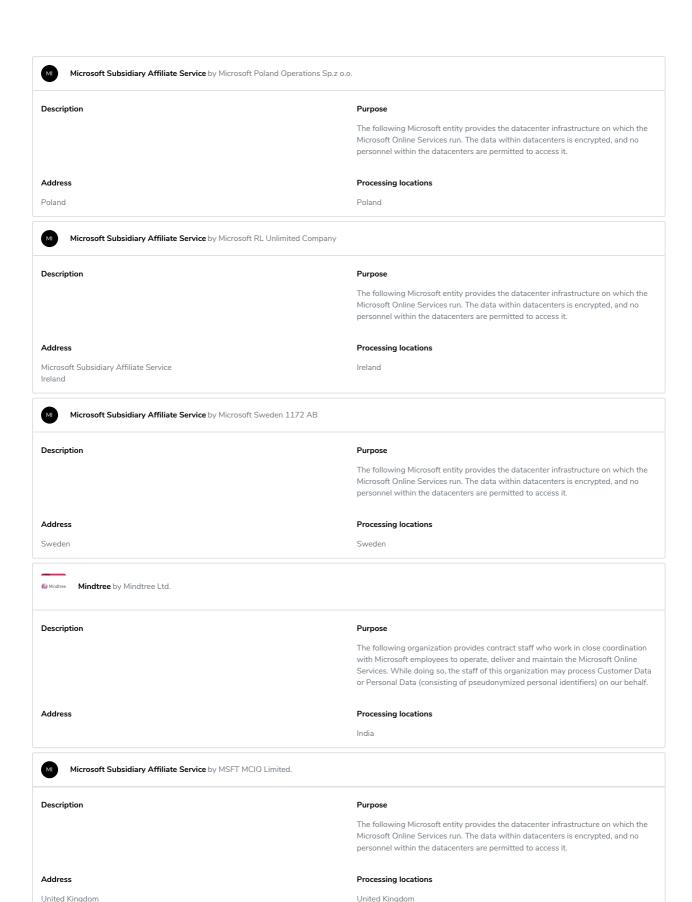
The following Microsoft entity provides the datacenter infrastructure on which the Microsoft Online Services run. The data within datacenters is encrypted, and no personnel within the datacenters are permitted to access it.

# Address

Processing locations

Malaysia

Malaysia



United Kingdom



Mu Sigma by Mu Sigma Business Solutions, LLC

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

#### **Processing locations**

3400 Dundee Road Suite 160 Northbrook, IL 60062-3400 USA United States

United States

pactera

Pactera by Pactera Technologies, Inc.

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

#### Processing locations

United States

United States



Interana by Scuba Analytics Inc.

#### Description

#### Purpose

Intelligence platform designed to unify customer experience management

Customer experience (CX) analytics. Applicable Online Service or Product: Teams, Stream, SharePoint Online, OneDrive for Business.

#### Address

#### Processing locations

United States

United States



Wicresoft by Shanghai Wicresoft Co, Ltd.

## Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

# Processing locations

No.1000, Zixing Road, Wujing Town, Minhang District Shanghai, Shanghai, 200241

China

China China



Slalom by Slalom Consulting

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

#### Processing locations



Snowflake by Snowflake Inc.

#### Description

cloud computing-based data warehousing company

Purpose

Data warehousing. Applicable Online Service or Product: Microsoft Yammer.

#### Address

Snowflake Inc., Suite 3A, 106 East Babcock Street, Bozeman, Montana 59715 United States

#### Processing locations

United States

Description

Kartopia by Sonata Software Ltd.

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address

#### Processing locations

India



Tata Consultancy Services by Tata Consultancy Services Limited

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

5th Floor,2 Derry Street London W8 5TT United Kingdom United Kingdom

# **Processing locations**

United States

Tech Mahindra Limited by Tech Mahindra Limited

## Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

# Processing locations

United States



Teleion by Teleion Consulting, LLC

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

# Address

1000 Dexter Avenue N. Suite 520 Seattle WA 98109-3581 USA United States

# Processing locations



Telus by TELUS International Al Inc.

#### Description

Technical support

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organizations may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address Processing locations

510 West Georgia Street 7th Floor Vancouver, BC V6B 0M3 Canada

United States



Valorem Consulting Group by Valorem, LLC

#### Description

#### Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address Processing locations

2101 Broadway Street Suite 11 Kansas City, MO 64108-2167 USA United States

United States



**Verizon** by Verizon Communications Inc.

#### Description Purpose

Content Delivery Network

Entity Name: Edgecast Networks, Inc. Operating Content Delivery Network (CDN) infrastructure to efficiently deliver content. Processing Locations: Worldwide.

#### Address Processing locations

United States United States



Wipro by Wipro Limited

# Description Purpose

The following organization provides contract staff who work in close coordination with Microsoft employees to operate, deliver and maintain the Microsoft Online Services. While doing so, the staff of this organization may process Customer Data or Personal Data (consisting of pseudonymized personal identifiers) on our behalf.

#### Address Processing locations

Sy. No. 76P-80P Bengaluru, KA 560035 India

India

India



# **Processing locations**

365 Used by Microsoft Ireland Operations Limited

The location of the subprocessors that are processing data on behalf of Microsoft Ireland Operations Limited. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2022-11-28 by Openli

# Location

Ireland

#### Security information & certifications

365 By Microsoft Ireland Operations Limited

Statement or documentation of the security measures and practises Microsoft Ireland Operations Limited has in place when handling personal data



ISO 27001

#### Statement

Office 365 - ISO 27001 2013 Certificate (2021-2024). Title: Office 365 - ISO 27001 2013 Certificate (2021-2024)

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/ISOIEC

More information: https://docs.microsoft.com/en-us/compliance/regulatory/offering-iso-27001



ISO 27017

#### Statement

Office 365 - ISO 27017:2015 Certificate (2021-2024). Title: Office 365 - ISO 27017:2015 Certificate (2021-2024)

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/ISOIEC

More information: https://learn.microsoft.com/en-us/compliance/regulatory/offering-iso-27017



ISO 27018

#### Statement

Office 365 - ISO 27018\_2019 Certificate (2021 - 2024). Title: Office 365 - ISO 27018\_2019 Certificate (2021 - 2024).

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/ISOIEC

More information: https://learn.microsoft.com/en-us/compliance/regulatory/offering-iso-27018



ISO 27701

Office 365 - ISO 27701:2019 Certificate (2021-2024). Title: Office 365 - ISO 27701:2019 Certificate (2021-2024)

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/ISOIEC

More information: https://learn.microsoft.com/en-us/compliance/regulatory/offering-iso-27701



Security information

#### Statement

Office 365 - ISO 22301:2019 Certificate (2021-2024). Title: Office 365 - ISO 22301:2019 Certificate (2021-2024)

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/ISOIEC More information: https://learn.microsoft.com/en-us/compliance/regulatory/offering-iso-22301

Security information

Azure, Dynamics 365, and Microsoft 365 compliance offerings Information for Azure, Dynamics 365, Microsoft 365, and Power Platform, and other services to help with national, regional, and industry-specific regulations for data collection and use via this link: https://learn.microsoft.com/da-dk/compliance/regulatory/offering-home



SOC 1

#### Statement

Microsoft 365 Central Services - SSAE 18 SOC 1 Report (2022) - (October 1, 2021 through September 30, 2022) - Click-through and Microsoft 365 Microservices T2 -SSAE 18 SOC 1 Type 2 (2022) - (October 1, 2021 through September 30, 2022).

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/SOC

 $More\ information: \underline{https://docs.microsoft.com/en-us/compliance/regulatory/offering-soc-1}$ 



SOC 2

#### Statement

Microsoft 365 Central Services - SSAE 18 SOC 2 Report (2022) - (October 1, 2021 through September 30, 2022); Microsoft 365 Microservices T1 - SSAE 18 SOC 2 Type 1 (2022) - (October 1, 2021 through September 30, 2022) and Microsoft 365 Microservices T2 - SSAE 18 SOC 2 Type 2 (2022) - (October 1, 2021 through September 30,

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/SOC

More information: https://docs.microsoft.com/en-us/compliance/regulatory/offering-soc-2



o soc 3

#### Statement

Microsoft 365 Central Services - SSAE 18 SOC 3 Report (2022) - (October 1, 2021 through September 30, 2022).

You can upload the certificate via your account: https://servicetrust.microsoft.com/viewpage/SOC

More information: https://docs.microsoft.com/en-us/compliance/regulatory/offering-soc-3



# Data Transfers

365 By Microsoft Ireland Operations Limited

The basis for Microsoft Ireland Operations Limited transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data

Last updated on 2023-09-21 by Openli



#### EU SCC (Standard contractual clauses)

#### Impact assessment

Microsoft General - International Data Transfer Addendum to Standard Contractual Clauses (Microsoft P2P) (3.21.2022) Description: International Data Transfer Addendum to Standard Contractual Clauses (Microsoft P2P) (3.21.2022)

Can be found here and uploaded via your account: <a href="https://servicetrust.microsoft.com/viewpage/GDPR">https://servicetrust.microsoft.com/viewpage/GDPR</a>



# TIA (Transfer Impact

Assessment)

#### Impact assessment

Data Protection Impact Assessments: Guidance for Data Controllers Using Microsoft Office 365. Link to the guide: https://learn.microsoft.com/en- $\underline{us/compliance/regulatory/gdpr-dpia-office365?view=o365-worldwide}$ 



Transfer information

#### Impact assessment

 $Overview of the EU Data Boundary for 365: \underline{https://learn.microsoft.com/en-us/privacy/eudb/eu-data-boundary-learn\#overview-of-the-eu-data-boundary-learn#overview-of-the-eu-$ 



Transfer information

For Dynamics 365 and Power Platform, the geographic area (Geo) in which a customer's services tenancy is hosted is determined by billing address. Customers can configure their services to be in-scope for the EU Data Boundary by provisioning their tenant and all Dynamics 365 and Power Platform environments in an EU Datacenter Location. The Geo of a customer's tenant is determined by billing address, and customers can select the Geo where data will reside when they create their environment. For more information, see Create a new environment and Create and manage environments in the Power Platform admin center.



Transfer information

#### Impact assessment

https://learn.microsoft.com/en-us/privacy/eudb/eu-data-boundary-transfers-for-all-services?source=recommendations



Transfer information

## Impact assessment

Law Enforcement Requests Report: https://www.microsoft.com/en-us/corporate-responsibility/law-enforcement-requests-report

Transfer information

#### Impact assessment

Locations of Microsoft Online Services Personnel with Remote Access to Data.

 $A vailable\ via\ this\ link: \underline{https://learn.microsoft.com/en-gb/microsoft-365/enterprise/personnel-loc/m365-personnel-location?view=o365-worldwide.}$ 



Transfer information

#### Impact assessment

GDPR White Paper



# Office 365 Data Processing Agreement Service S **Data Processing Agreements**

The DPA is a contract between you and Microsoft Ireland Operations Limited that has to be in place when processing personal data and transferring it Microsoft 365.

🕏 Last updated on 2023-03-29 by Openli



Data processing agreement

 $DPA\ can be found here: \underline{https://www.microsoft.com/licensing/docs/view/Microsoft-Products-and-Services-Data-Protection-Addendum-DPA$ 

Microsoft Product and Services Data Protection Addendum (WW), January 2023, attached.



#### Personal data

365 Used by Microsoft Ireland Operations Limited

A description of the different categories of personal data and data subjects that Microsoft Ireland Operations Limited is handling with the location of the Microsoft Ireland Operations Limited.

Last updated on 2023-01-19 by Openli



Ordinary data

#### Types of data

See their data collection: <a href="https://privacy.microsoft.com/en-GB/data-collection-d365">https://privacy.microsoft.com/en-GB/data-collection-d365</a> Subjects

See their data collection:  $\underline{\text{https://privacy.microsoft.com/en-GB/data-collection-d365}}$ 

#### Purpose

See their data collection:  $\underline{\text{https://privacy.microsoft.com/en-GB/data-collection-d365}}$ 

Nature of processing



The Video Marketing Platform

23 TwentyThree	
Website	https://www.twentythree.com/
Country	DK
Address	Sortedam Dossering 5D 2200 Copenhagen N Denmark

Privacy information	
Privacy policy	https://www.twentythree.com/policies-download/TwentyThree,%20Privacy%20and%20Cookie%20Policy.pdf
Privacy contact email	privacy@twentythree.com



Subprocessors are companies that provide a service for TwentyThree Aps and who has or potentially will get access to personal data of TwentyThree Aps customers.

Last updated on 2023-08-11 by Openli



AWS (Amazon Web Services) hosting by Amazon Web Services EMEA SARL

Description	Purpose
Hosting of data	Amazon Data Services Ireland Limited (AWS) delivers services that are part of the Service offering. AWS serves as the primary hosting platform for pages, videos, webinars, databases and other platform components. This also includes video transcription, DNS services for resolution of domain names and along with the processing and delivery of both transactional and marketing email from the service. AWS is used for data backups, including of personal data, from the Service.
Address	Processing locations
38 Avenue John F. Kennedy, L-1855 Luxembourg, Luxembourg. Luxembourg	Ireland

Amplitude by Amplitude, Inc

Purpose

visualize data

Amplitude is used to compile usage analytics for the service in order to improve the user experience. Amplitude processes personal data of logged-in users including name, email address, title and product usage.

Address

Processing locations

631 Howard Street, Floor 5, San Francisco, CA 94105, United States

United States



Fastly by Fastly, Inc.

#### Description

Content Delivery Network

#### Purpose

Fastly, Inc provides content distribution and encryption certificates for traffic transmitted to and from the Service. To optimize performance of this delivery Fastly caches content on its servers, but neither personal data nor other content is stored permanently by Fastly.

#### **Processing locations** Address

475 Brannan Street Suite 300 San Francisco, CA 94107 United States United States

United States



Sentry by Functional Software, Inc. dba Sentry

#### Description

Error Tracking

#### Purpose

United States

Functional Software Inc. (Sentry) is a debugging and support tool used by TwentyThree to collect automated error reporting for users logged in to the platform. This allows us to capture more details about user-facing issue and to resolve such issues more expediently. To serve this purpose, Sentry compiles and stores detailed error information.

#### **Processing locations** Address

Functional Software, Inc. dba Sentry, 45 Fremont Street, 8th Floor, San Francisco, CA 94105.



United States

Google Cloud Platform by Google Ireland Limited

#### Description Purpose

cloud computing service

Service from Google Ireland Limited (Google Cloud) are used to transcribe and translate videos.

Processing locations

Gordon House, Barrow Street, Dublin 4 Ireland

Ireland

Address

Ireland



Hubspot by Hubspot, Inc.

# Description

Marketing automation platform

#### Purpose

HubSpot, Inc is used to collect usage analytics for users logged into the Service. HubSpot is also used for both chat and email conversations with the TwentyThree team. HubSpot processes personal data of logged-in users including name, email address, title, browsing activity and any email and/or chat conversation.

#### Address **Processing locations**

25 First Street, 2nd Floor Cambridge, MA 02141 United States United States



Planhat by Planhat AB

#### Description

Customer success platform

#### Purpose

Planhat AB is used to collect usage analytics for customers logged into the Service in order to improve the user experience. Planhat processes personal data of logged-in users including name, email address, title, browsing activity and any email and/or chat conversation.

#### Address

c/o WeWork, Regeringsgatan 29, 111 53 Stockholm, Sweden Sweden

# **Processing locations**

Sweden



Segment by Segment.io, Inc. (acquired by Twilio, Inc)

#### Description

Customer data platform (CDP) that helps collect, clean, and control customer data

#### Purpose

Segment.io, Inc is used to collect usage analytics for customers logged into the Service in order to improve the user experience. Segment processes personal data of logged-in users including name, email address, title and product

#### Address

101 Spear Street, FI 1 San Francisco, CA 94105 United States

#### Processing locations

United States



Stripe by Stripe Payments Europe, Ltd

#### Description

Software to accept payments and manage companies' businesses online.

# Purpose

Stripe Payments Europe, Ltd is the payment provider used by TwentyThree to process credit cards payments from its customers. Stripe processes personal data of the person paying for a subscripting including names, email, company name and credit rard number.

# Address

The One Building, Lower Grand Canal St, Dublin 2, Ireland, registration number 513174 Ireland

# Processing locations

Ireland



Twilio by Twilio, Inc.

#### Description

Two-factor authentication

#### Purpose

Twilio, Inc as a part of TwentyThree infrastructure between broadcasters and presenters. Twilio's network is used for signaling and connection establishment between parties, but is not used to deliver video to viewers.

#### Address

101 Spear Street, Suite 300 San Francisco, CA 94105, United States United States

#### Processing locations



Userflow by Userflow Inc.

#### Description

Userflow is an onboarding software used to create product introductions.

#### Purpose

Userflow is an onboarding software used to create product introductions. Userflow processes personal data of logged-in users including name, email address, title and

#### Address **Processing locations**

548 Market St PMB 69598, San Francisco, CA 94104-5401, USA United States

United States



## **Processing locations**

Used by TwentyThree Aps

The location of the subprocessors that are processing data on behalf of TwentyThree Aps. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2022-11-28 by Openli

#### Location

Denmark



# Security information & certifications

By TwentyThree Aps

Statement or documentation of the security measures and practises TwentyThree Aps has in place when handling personal data.

Last updated on 2023-08-11 by Openli



Security information

#### Statement

January 2022 ISAE 3000 Report attached



## **Data Transfers**

By TwentyThree Aps

The basis for TwentyThree Aps transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

Last updated on 2023-09-21 by Openli



EU SCC (Standard contractual

clauses)

#### Impact assessment

The Data Processor must enter into a written agreement with each Subprocessor to ensure the processing of Personal Data in accordance with the GDPR, which can include the use of Standard Contractual Clauses. These agreements shall impose on the Subprocessor similar GDPR compliance obligations as the Data Processor (including those under this Agreement).'



# **Data Processing Agreements**

Between you and TwentyThree Aps

The DPA is a contract between you and TwentyThree Aps that has to be in place when processing personal data and transferring it TwentyThree.

Last updated on 2021-10-07 by Openli



#### Data processing agreement

#### Comment

 $DPA\ Link - \underline{https://www.twentythree.com/policies-download/TwentyThree, \underline{\%20Data\%20Processing\%20Agreement.pdf}$ 



#### Personal data

Used by TwentyThree Aps

A description of the different categories of personal data and data subjects that TwentyThree Aps is handling with the location of the TwentyThree Aps.



Last updated on 2021-11-23 by Openli



Ordinary data

#### Types of data

Sensitive Information

#### Subjects

In the usage of the Site, TwentyThree will not collect, store nor use sensitive personal information such as credit or debit card numbers, personal financial account information, Social Security numbers, passport numbers, driver's license numbers or similar personal identifiers, racial or ethnic origin, physical or mental health condition or information, or other financial or health information.

### Purpose

In the usage of the Site, TwentyThree will not collect, store nor use sensitive personal information such as credit or debit card numbers, personal financial account information, Social Security numbers, passport numbers, driver's license  $numbers\ or\ similar\ personal\ identifiers,\ racial\ or\ ethnic\ origin,\ physical\ or\ mental$ health condition or information, or other financial or health information.

#### Nature of processing



WP Engine powers digital experiences for websites and applications built on WordPress.

P坤 WP Engine	
Website	http://wpengine.com
Country	GB
Address	Irongate House, 22-30 Duke's Place London, EC3A 7LP United Kingdom
Privacy information	
Privacy policy	https://wpengine.com/legal/privacy/



Privacy contact email

Used by WP Engine

Subprocessors are companies that provide a service for WP Engine and who has or potentially will get access to personal data of WP Engine customers.

Last updated on 2022-05-18 by Openli



Ada by Ada Support Inc.

Description	Purpose
Chatbox	Customer support management and communication
Address	Processing locations

Unit 801, 96 Spadina Avenue, Toronto, Ontario, Canada. Canada

Canada



AWS (Amazon Web Services) hosting by Amazon Web Services, Inc.

Description	Purpose
AWS on-demand cloud computing platform & hosting	Data hosting and backups
Address	Processing locations



Cloudflare by Cloudflare, Inc.

Description	Purpose
Cloud Service Provider	Content distribution, security and DNS services
ļ	
Address	Processing locations
Cloudflare, Inc. 101 Townsend St. San Francisco, CA 94107 United States United States	United States

legal@wpengine.com



DigiCert CertCentral by DigiCert, Inc.

Description

Purpose

SSL certificate provider

Address

**Processing locations** 

2801 North Thanksgiving Way Suite 500 Lehi, Utah 84043 USA

United States

United States



Sucuri by GoDaddy Media Temple Inc d/b/a Sucuri

Description

Purpose

Secure customer websites from malware

Website forensics and cleanup

Address
United States

Processing locations

United States

.

Google Analytics by Google, LLC

Description

Purpose

Google Analytics lets you measure your advertising ROI as well as track your Flash, video, and social networking sites and applications

, site analytics

Address

Processing locations

1600 Amphitheatre Parkway Mountain View, CA 94043, USA

United States

United States



Google Cloud Platform by Google, LLC

Description

Purpose

cloud computing service

Data hosting

Address

Processing locations

1600 Amphitheatre Parkway Mountain View, CA 94043, USA

United States

United States



Let's Encrypt by Internet Security Research Group (ISRG)

Description

Purpose

A nonprofit Certificate Authority providing TLS certificates.

SSL certificate provider

Address

Processing locations

548 Market St, PMB 77519, San Francisco, California 94104-5401, Unites States

United States



New Relic by New Relic, Inc.

## Description

Application performance monitoring

#### Website performance analytics

#### Address Processing locations

188 Spear Street Suite 1000 San Francisco, CA 94105 Attn: Legal Data Subject Request

United States

United States

Purpose



Cloud Servers by Rackspace US, Inc.

#### Description Purpose

Cloud Hosting Data hosting

#### **Processing locations**

1 Fanatical Place, City of Windcrest, San Antonio, Texas 78218, USA

United States

United States

#### SP// StackPath DNS by StackPath, LLC

#### Description Purpose

Content distribution, security and DNS services

#### Processing locations Address

1950 N. Stemmons Freeway Suite 1001 Dallas, TX 75207, United States

United States

United States



Zendesk by Zendesk, Inc.

#### Description Purpose

Customer service software and platform Customer support management and communication

#### **Processing locations**

989 Market Street. San Francisco, CA 94103, USA

United States

United States



# Processing locations

Used by WP Engine

The location of the subprocessors that are processing data on behalf of WP Engine. If data is sent outside the EEA there must be a legal basis for these transfers.

Last updated on 2022-11-28 by Openli

#### Location

Netherlands



# Data Transfers

By WP Engine

The basis for WP Engine transfers of personal data outside EEA. Vendors can also add a description of their own impact assessment for data transfers.

Last updated on 2022-08-03 by Openli



#### Impact assessment

'We participate in and have certified our compliance with the EU – U.S. Privacy Shield Framework and the Swiss-U.S. Privacy Shield Framework. We are committed to subjecting all personal data received from European Union (EU) member countries, United Kingdom, and Switzerland, respectively, in reliance on each Privacy Shield Framework, to the Framework's applicable Principles.'

As found at section 6: https://wpengine.com/legal/privacy/



# Data Processing Agreements

Between you and WP Engine

The DPA is a contract between you and WP Engine that has to be in place when processing personal data and transferring it WP Engine.

Last updated on 2022-05-18 by Openli



Data processing agreement

#### Comment

WP Engine data privacy addendum attached.