

List of (sub) processors, recipients in third countries and international organizations (Compliance with GDPR and UK-GDPR)

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

1. Company name:	Comply Advantage	
2. Link to website:	https://complyadvantage.com/	
3. Service or transmission details:	AML & Sanctions Compliance	
4. Country of processing:	Ireland, UK, Belgium, Germany, the Netherlands	
5. Subject matter of (sub-) processing:	Anti-Money Laundering and sanctions compliance services	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input checked="" type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input type="checkbox"/> Combination
7. Duration of (sub-) processing:	<input type="checkbox"/> Short-term processing or intermediate storage. <input checked="" type="checkbox"/> Long-term processing for the duration of the contract.	
8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:	<input checked="" type="checkbox"/> Processor contract according to Art. 28 GDPR/UK-GDPR with individual contractual terms. <input type="checkbox"/> SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS <input type="checkbox"/> SCCs 2021/914 MODULE ONE: Transfer Controller to Controller <input type="checkbox"/> SCCs 2021/914 MODULE TWO: Transfer Controller to Processor <input type="checkbox"/> SCCs 2021/914 MODULE THREE: Transfer Processor to Processor <input type="checkbox"/> SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller <input checked="" type="checkbox"/> International Data Transfer Agreement (United Kingdom) <input type="checkbox"/> International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)	

1. Company name: Wow 24-7 Inc.

2. Link to website: <https://wow24-7.io/>

3. Service or transmission details: Identity Verification, KYC and AML checks

4. Country of processing: Ukraine, USA, Germany

5. Subject matter of (sub-) processing: Identity verification, Know Your Customer and Anti-Money Laundering checks

6. Nature of (sub-) processing:

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input checked="" type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input checked="" type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input checked="" type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input type="checkbox"/> Combination

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

8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR:

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1. Company name: Freshworks GmbH

2. Link to website: <https://www.freshworks.com/>

3. Service or transmission details: Customer Support

4. Country of processing: Germany, USA, India, United Kingdom, France, the Netherlands

5. Subject matter of (sub-) processing: Customer Support Services

6. Nature of (sub-) processing:

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
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1. Company name:	Twilio Inc	
2. Link to website:	https://www.twilio.com/	
3. Service or transmission details:	Cloud and Authentication	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing:	Provision of cloud communicating services, 2 Factor Authentication Service (SMS and video infrastructure)	
6. Nature of (sub-) processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
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<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
<input type="checkbox"/> Structuring	<input type="checkbox"/> Consultation	<input type="checkbox"/> Alignment
<input checked="" type="checkbox"/> Storage	<input checked="" type="checkbox"/> Use	<input type="checkbox"/> Combination
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1. Company name:	Sendgrid, Inc.	
2. Link to website:	https://sendgrid.com/	
3. Service or transmission details:	Email delivery, management and analytics	
4. Country of processing:	USA	
5. Subject matter of (sub-) processing:	Cloud-based transactional and marketing email delivery, management and analytics services	
6. Nature of (sub-) processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
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1. Company name:	Google Germany GmbH
2. Link to website:	https://cloud.google.com/

3. Service or transmission details:	Cloud provider	
4. Country of processing:	Germany	
5. Subject matter of (sub-) processing:	Cloud provider	
6. Nature of (sub-) processing:		
<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
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1. Company name:	Amazon Web Services, Inc.	
2. Link to website:	https://aws.amazon.com/?nc2=h_lg	
3. Service or transmission details:	Cloud and API provider	
4. Country of processing:	Germany	
5. Subject matter of (sub-) processing:	Cloud and API provider	
6. Nature of (sub-) processing:		
<input type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input type="checkbox"/> Erasure	<input type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
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1. Company name:	ActiveCampaign, LLC
2. Link to website:	https://www.activecampaign.com/
3. Service or transmission details:	Customer Experience Automation
4. Country of processing:	USA, Ireland, Australia

5. Subject matter of (sub-) processing: Customer Experience Automation

6. Nature of (sub-) processing:

<input checked="" type="checkbox"/> Collection	<input type="checkbox"/> Adaptation	<input checked="" type="checkbox"/> Disclosure by transmission
<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
<input type="checkbox"/> Dissemination	<input checked="" type="checkbox"/> Erasure	<input checked="" type="checkbox"/> Organisation
<input type="checkbox"/> Retrieval	<input checked="" type="checkbox"/> Otherwise making available	<input type="checkbox"/> Destruction
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1. Company name: Tableau Software

2. Link to website: <https://www.tableau.com/>

3. Service or transmission details: Visualization of data, business forecasts, decision making and strategy building.

4. Country of processing: USA

5. Subject matter of (sub-) processing: Visualization of data, business forecasts, decision making and strategy building.

6. Nature of (sub-) processing:

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<input type="checkbox"/> Restriction	<input type="checkbox"/> Recording	<input type="checkbox"/> Alteration
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1. Company name: Talend S.A (Stitchdata)

2. Link to website: <https://www.stitchdata.com/>

3. Service or transmission details: Data Extract, Transform, Load (ETL) Service and related

4. Country of processing: USA

5. Subject matter of (sub-) processing: Data extraction and channeling between CRM and Business Forecasting tools

6. Nature of (sub-) processing:

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input checked="" type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input type="checkbox"/> Recording | <input type="checkbox"/> Alteration |
| <input type="checkbox"/> Dissemination | <input checked="" type="checkbox"/> Erasure | <input checked="" type="checkbox"/> Organisation |
| <input type="checkbox"/> Retrieval | <input checked="" type="checkbox"/> Otherwise making available | <input type="checkbox"/> Destruction |
| <input checked="" type="checkbox"/> Structuring | <input type="checkbox"/> Consultation | <input type="checkbox"/> Alignment |
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 SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
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 International Data Transfer Agreement (United Kingdom)
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1. Company name:

Crystal Blockchain B.V.

2. Link to website:

<https://crystalblockchain.com/>

3. Service or transmission details:

AML & Sanctions Compliance

4. Country of processing:

the Netherlands, Germany, Ireland, Ukraine, United Kingdom, and United States

5. Subject matter of (sub-) processing:

Cryptocurrency Wallet AML screening

6. Nature of (sub-) processing:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input type="checkbox"/> Disclosure by transmission |
| <input type="checkbox"/> Restriction | <input checked="" type="checkbox"/> Recording | <input checked="" type="checkbox"/> Alteration |
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1. Company name:

Lukka, Inc. (Coinfirm)

2. Link to website:

<https://www.coinfirm.com/>

3. Service or transmission details:

AML & Sanctions Compliance

4. Country of processing:

Poland, Switzerland, United Kingdom, United States

5. Subject matter of (sub-) processing:

Cryptocurrency Wallet AML screening

6. Nature of (sub-) processing:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input type="checkbox"/> Disclosure by transmission |
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| <input checked="" type="checkbox"/> Retrieval | <input checked="" type="checkbox"/> Otherwise making available | <input checked="" type="checkbox"/> Destruction |

- Structuring
- Storage

- Consultation
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1. Company name:

Cookie3 OÜ

2. Link to website:

<https://www.cookie3.co/>

3. Service or transmission details:

Website analytics

4. Country of processing:

Estonia, and other EEA countries

5. Subject matter of (sub-) processing:

Analytics dashboards, CRM, and campaign management

6. Nature of (sub-) processing:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Collection | <input type="checkbox"/> Adaptation | <input type="checkbox"/> Disclosure by transmission |
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