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: MedinyX Technologies GmbH
2. Link to website: https://www.medinyx.com/
3. Service or transmission details: Development, Hosting
4. Country of processing: Austria

5. Subject matter of (sub-) processing: Development of applications and hosting

6. Nature of (sub-) processing:

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

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

8. Concluded contract or appropriate safeguards according to Art. 44ff GDPR and UK-GDPR:
   - ☐ Processor contract according to Art. 28 GDPR/UK-GDPR with individual contractual terms.
   - ☐ SCCs 2021/915 BETWEEN CONTROLLERS AND PROCESSORS
   - ☐ SCCs 2021/914 MODULE ONE: Transfer Controller to Controller
   - ☒ SCCs 2021/914 MODULE TWO: Transfer Controller to Processor
   - ☐ SCCs 2021/914 MODULE THREE: Transfer Processor to Processor
   - ☐ SCCs 2021/914 MODULE FOUR: Transfer Processor to Controller
   - ☒ International Data Transfer Agreement (United Kingdom)
   - ☐ International Data Transfer Addendum to the European Commission's Standard Contractual Clauses for International Data Transfers (United Kingdom)

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1. Company name: Intermedia
2. Link to website: https://www.intermedia.com/
3. Service or transmission details: Cloud Communications
4. Country of processing: USA

5. Subject matter of (sub-) processing: Emails, and Office 365 Support

6. Nature of (sub-) processing:

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☐ Retrieval	☐ Otherwise making available	☐ Destruction
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1. Company name: Microsoft Corp.
2. Link to website: https://office.com
3. Service or transmission details: Hosting
4. Country of processing: USA

5. Subject matter of (sub-) processing: Hosting of Office 365

6. Nature of (sub-) processing:

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1. Company name: Assurance Media LLC
2. Link to website: https://assurancemedia.com/
3. Service or transmission details: IT Support
4. Country of processing: USA

5. Subject matter of (sub-) processing: Provision of IT support services

6. Nature of (sub-) processing:

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☐ Retrieval	☐ Otherwise making available	☐ Destruction
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1. Company name: 5D Communication Design
2. Link to website: https://www.5d.co.za/
3. Service or transmission details: Media related services
4. Country of processing: South Africa

5. Subject matter of (sub-) processing: Provision of media services

6. Nature of (sub-) processing:

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