Appendix 3 Processors

Processor	Place of data processing	Purpose	Transfer mechanism	Technical and organizational measures	Address
Google LLC, Ireland	EU data storage in Germany and Belgium (backups)	Cloud Service Provider	SCCs in currently valid form	Google Cloud Trust Center	Google Ireland LLC Gordon House Barrow Street Dublin 4, D04E5W5 Ireland privacy contact
HubSpot Germany GmbH, Berlin	Germany	Marketing and customer relations tool	SCCs in currently valid form	HubSpot Trust Center	HubSpot Germany GmbH Am Postbahnhof 17 10243 Berlin privacy@hubspot.com
SendGrid LLC, Denver or Twilio Inc. San Francisco (optional) .	USA[1]	In-App messages and reminders	SCCs in the currently valid form	SendGrid security	SendGrid LLC 1801 California Street Suite 500, Denver, CO 80202 USA Or rather Twilio, Inc. 375 Beale Street Suite 300 San Francisco, CA 94105 USA privacy@twilio.com
SFDC Ireland Ltd.	Ireland	CRM tool	Binding Corporate Rules within Salesforce /outside SCCs in the currently valid form	Salesforce Trust Center	SFDC Ireland Limited 3rd and 4th Floor 1 Central Park, Block G, Central Park, Leopardstown 18 Dublin, Ireland privacy@salesforce.com
Atlassian	Frankfurt/ Dublin	Technical customer service	SCCS in currently	Atlassian Security	Singel 236 1016 AB Amsterdam,

		ticketing system Jira and knowledge management Confluence	valid form.		The Netherlands privacy@atlassian.com
Intercom R& D Unlimited	Ireland	chat function, direct user support and guidance product feedback, product update notifications	SCCs in the currently valid form	Intercom security	Intercom R&D Unlimited Company Stephen Court, 18-21 Saint Stephen's Green, Dublin 2, Dublin dataprotection@intercom.io
Impartner, Inc.	USA (Q4 2023 migration to servers in the EU)	Partner Management Tool	SCCs in the currently valid form.	Impartner Security and Privacy	Impartner Inc. 10619 S Jordan Gtwy Ste 200, South Jordan, Utah, 84095 United States dataprivacyteam@impartner.com

The processors listed below are only relevant if the Yokoy Pay module is in the scope of the SaaS contract.

Processor	Place of processing	Purpose	Transfer framework	TOMS	Address
Modulr Finance B.V. (for EU customers)	Amsterdam	Account Partner EU Customers	SCCs in the currently valid form	Modulr security	WETERINGSCHANS 165 C, 1017 XD AMSTERDAM support@modulrfinance.com
Modulr FS Limited (for UK customers)	London	Account Partner UK Customers	SCCs in the currently valid form	Modulr security	Scale Space, 58 Wood Lane, London, United Kingdom, W12 7RZ support@modulrfinance.com

Hypothekarbank Lenzburg (for Swiss customers)	Lenzburg	Account Partner, licensor of Mastercard and Transaction Partner	Adequacy decision	Hypothekarbank Lenzburg Data security	Hypothekarbank Lenzburg AG Bahnhofstrasse 2560 Lenzburg datenschutz@hbl.ch
Marqeta, Inc.	Oakland, CA	Processing card transactions	SCCs in the currently valid form	Trust Center Marqeta	180 Grand AVE 6TH Floor Oakland, CA 94612 privacy@marqueta.com
Transact Payments Malta Limited	La Valetta, Malta	Licensor VISA for customers in the EU	SCCs in the currently valid form	PCI-DSS certificate available	Vault 13-15 Valetta Waterfront Pinto Wharf Valetta Malta FRN 1913 dpo@transactpaymentsltd.com
Transact Payments Limited	Gibraltar	Licensor VISA for UK customers	Standard Contractual Clauses in the currently valid form	PCI-DSS certificate available	Unit 5.1, Level 05 Madison, Midtown Queensway, Gibraltar, GX11 1AA dpo@transactpaymentsltd.com
Tag Systems UK	UK	Physical card producer.	Standard Contractual Clauses in the currently valid form	Extensive security policy available on request	Tag Systems UK Ltd. 32 Marathon Place, Moss Side Industrial Estate, Leyland, PR26 7QN, United Kingdom compliance@tagsystemsuk.com

An updated list can be viewed at Yokoy Legal Security and Compliance.