

Appendix 3 Processors

Processor	Place of data processing	Transfer mechanism	Technical and organizational measures	Address
Google LLC, Ireland	EU data storage in Germany and Belgium (backups)	Standard contractual clauses in currently valid form	Google Cloud Trust Center	Google Ireland LLC Gordon House Barrow Street Dublin 4, D04E5W5 Ireland
HubSpot Germany GmbH, Berlin	Germany	Standard contractual clauses in currently valid form	HubSpot Trust Center	HubSpot Germany GmbH Am Postbahnhof 17 10243 Berlin
SendGrid LLC, Denver or Twilio Inc. San Francisco (optional)	USA	Standard Contractual Clauses 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
Salesforce Inc., Dublin	Ireland	Binding Corporate Rules within Salesforce, outside standard contractual clauses 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
Atlassian	Frankfurt, Dublin	Standard contractual clauses in currently valid form.	Atlassian Security	Singel 236 1016 AB Amsterdam, The Netherlands
Intercom R&D Unlimited	Ireland	Standard Contractual Clauses in the currently valid form	Intercom security	Intercom R&D Unlimited Company Stephen Court, 18-21 Saint Stephen's Green, Dublin 2, Dublin

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

Modulr Finance B.V. (for EU customers)	Amsterdam	Standard Contractual Clauses in the currently valid form	Modulr security	Account Partner EU Customers	WETERINGSCHAN S 165 C, 1017 XD AMSTERDAM
Modulr FS Limited (for UK customers)	London	Standard Contractual Clauses in the currently valid form	Modulr security	Account Partner UK Customers	Scale Space, 58 Wood Lane, London, United Kingdom, W12 7RZ
Hypothekarbank Lenzburg (for Swiss customers)	Lenzburg	Adequacy decision	Hypothekarbank Lenzburg Data security	Account Partner, licensor of Mastercard and Transaction Partner	Hypothekarbank Lenzburg AG Bahnhofstrasse 2560 Lenzburg
Marqeta, Inc.	Oakland, CA	Standard Contractual Clauses in the currently valid form	Trust Center Marqeta	Processing card transactions	180 Grand AVE 6TH Floor Oakland, CA 94612
Transact Payments Malta Limited	La Valetta, Malta	Standard Contractual Clauses in the currently valid form	PCI-DSS certificate available	Licensor VISA for customers in the EU	Vault 13-15 Valetta Waterfront Pinto Wharf Valetta Malta FRN 1913
Transact Payments Limited	Gibraltar	Standard Contractual Clauses in the currently valid form	PCI-DSS certificate available	Licensor VISA for UK customers	Unit 5.1, Level 05 Madison, Midtown Queensway, Gibraltar, GX11 1AA
Tag Systems UK	UK	Standard Contractual Clauses in the currently valid form	Extensive security policy available on request	Physical card producer.	Tag Systems UK Ltd. 32 Marathon Place, Moss Side Industrial Estate, Leyland, PR26 7QN, United Kingdom