

# Yokoy Sub-Processors

Contracting party Sub-Processor	Country of data processing	Purpose	Transfer*	Security measures	Contact us
Google Ireland LLC	CH DE BE	Cloud service provider	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">Google Cloud Trust Center</a>	Gordon House Barrow Street Dublin 4, D04E5W5 Ireland  <a href="#">Data protection contact</a>
HubSpot Deutschland GmbH	DE	Marketing software	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">HubSpot Trust Center</a>	HubSpot Germany GmbH Am Postbahnhof 17 10243 Berlin, Germany  <a href="mailto:privacy@hubspot.com">privacy@hubspot.com</a>
SendGrid LLC, Denver respectively Twilio Inc. San Francisco (optional)	USA	In-app messages e.g. reminders for outstanding approvals.	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">SendGrid security</a>	SendGrid LLC 1801 California Street Suite 500, Denver, CO 80202 USA  Or Twilio, Inc. 375 Beale Street Suite 300 San Francisco, CA 94105 USA  <a href="mailto:privacy@twilio.com">privacy@twilio.com</a>
SFDC Ireland Limited	CH	CRM tool	Binding Corporate Rules within Salesforce, outside SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">Salesforce Trust Center</a>	SFDC Ireland Limited 3rd and 4th Floor 1 Central Park, Block G, Central Park, Leopardstown 18 Dublin, Ireland  <a href="mailto:privacy@salesforce.com">privacy@salesforce.com</a>
Atlassian B.V.	DE IRL	Technical customer service	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">Atlassian Security</a>	Singel 236 1016 AB Amsterdam, Netherlands  <a href="mailto:privacy@atlassian.com">privacy@atlassian.com</a>

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Intercom R&D Unlimited	IRL	Chat function, direct user support, assistance, and product information on product updates	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">Intercom security</a>	Intercom R&D Unlimited Company  Stephen Court, 18-21 Saint Stephen's Green, Dublin 2, Dublin, Ireland  <a href="mailto:dataprotection@intercom.io">dataprotection@intercom.io</a>
Impartner, Inc (optional)	USA	Partner tool	SCC 4.6.2021	<a href="#">Impartner legal and security</a>	10619 South Jordan Gateway, Ste. 200; South Jordan, Utah, 84095, USA  <a href="mailto:dataprivacyteam@impartner.com">dataprivacyteam@impartner.com</a>
Microsoft Corporation	CH	Microsoft Azure invoice recognition	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="https://servicetrust.microsoft.com/ServiceTrustPortal/">https://servicetrust.microsoft.com/ServiceTrustPortal/</a>	One Microsoft Way  Redmond, Washington 98052-6399, USA  <a href="#">Microsoft Privacy</a>
Amplitude, Inc. (optional)	NL	Usage analysis	SCC 4.6.2021 EU-US Data Privacy Framework certified	<a href="#">Amplitude Trust Center</a>	Keizersgracht 277 1016ED Amsterdam Netherlands  privacy@amplitude.com
Webhelp Holding Germany GmbH	EEA and countries with adequacy decisions	Elevated support and extended support hours (if applicable)	Binding Corporate Rules (within Webhelp)  SCC 4.6.2021 (external)	<a href="https://webhelp.com/legal-hub/">https://webhelp.com/legal-hub/</a>	Tullnaustrafle 20, 90402 Nürnberg, Germany  <a href="mailto:privacy@webhelp.com">privacy@webhelp.com</a>

The Sub-Processors listed below are only relevant if the Yokoy Pay module is in the scope of the SaaS Agreement.

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Modulr Finance B.V. (EU Customer)	NL	Account partner EU	SCC 4.6.2021	<a href="#">Modulr security</a>	Weteringschans 165 c, 1017 XD Amsterdam, Netherlands  <a href="mailto:support@modulrfinance.com">support@modulrfinance.com</a>
Modulr FS Limited (UK Customer)	UK	Account partner UK	SCC 4.6.2021	<a href="#">Modulr security</a>	Scale Space, 58 Wood Lane, London, United Kingdom, W12 7RZ  <a href="mailto:support@modulrfinance.com">support@modulrfinance.com</a>
Hypothekarbank Lenzburg (Swiss Customer)	CH	Account partner CH	Adequacy decision	<a href="#">Hypothekarbank Lenzburg Data security</a>	Hypothekarbank Lenzburg AG Bahnhofstrasse 2560 Lenzburg, Switzerland  <a href="mailto:datenschutz@hbl.ch">datenschutz@hbl.ch</a>
Marqeta, Inc.	USA	Card issuing processing	SCC 4.6.2021	<a href="#">Trust Center Marqeta</a>	180 Grand AVE 6TH FLOOR Oakland, CA 94612, USA  <a href="mailto:privacy@marqeta.com">privacy@marqeta.com</a>
Transact Payments Malta Limited	Malta	BIN sponsor Visa license EU	SCC 4.6.2021	PCI-DSS certificate available	Vault 13-15 Valletta Waterfront Pinto Wharf Valletta, Malta FRN 1913  <a href="mailto:dpo@transactpaymentsld.com">dpo@transactpaymentsld.com</a>
Transact Payments Limited	Gibraltar	BIN Sponsor Visa license UK	SCC 4.6.2021	PCI-DSS certificate available	Unit 5.1, Level 05 Madison, Midtown Queensway, Gibraltar, GX11 1AA  <a href="mailto:dpo@transactpaymentsld.com">dpo@transactpaymentsld.com</a>
Tag Systems UK	UK	Card manufacturer	SCC 4.6.2021	Extensive security policy available on request	Tag Systems UK Ltd. 32 Marathon Place, Moss Side Industrial Estate, Leyland,

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					PR26 7QN, United Kingdom <a href="mailto:compliance@tagsystemsuk.com">compliance@tagsystemsuk.com</a>
Apple Inc.	USA	Apple Pay Service	SCC 4.6.2021	<a href="#">Security for Apple services</a>	One Apple Park Way, Cupertino, CA 95014, USA <a href="https://www.apple.com/privacy/contact/">https://www.apple.com/privacy/contact/</a>
Google LLC	USA	Google Pay Service	SCC 4.6.2021	<a href="https://safet.google/pay/">https://safet.google/pay/</a>	1600 Amphitheatre Pkwy Mountain View CA 94043 USA <a href="mailto:data-access-requests@google.com">data-access-requests@google.com</a>