

Yokoy Sub-Processors

Sub-Processor	Data storage location	Purpose	Transfer mechanism*	Security measures	Contact us
Google Ireland LLC	CH GER BE	Cloud service provider	SCC 4.6.2021 EU-US Data Privacy Framework certified	Google Cloud Trust Center	Gordon House Barrow Street Dublin 4, D04E5W5 Ireland Google Cloud DPO Data protection contact
Sendgrid LLC, Denver resp. Twilio Inc.	USA	In-app messages	SCC 4.6.2021 EU-US Data Privacy Framework certified	SendGrid Security	Sendgrid LLC 1801 California Street Suite 500, Denver, CO 80202 USA Or Twilio, Inc. 375 Beale Street Suite 300 San Francisco, CA 94105 USA privacy@twilio.com
Atlassian B.V.	GER IRL	Technical customer service	SCC 4.6.2021 EU-US Data Privacy Framework certified	Atlassian Security	Singel 236 1016 AB Amsterdam, Netherlands privacy@atlassian.com
Intercom R&D Unlimited	IRL	Chat function, direct user support, and production information on product updates	SCC 4.6.2021 EU-US Data Privacy Framework certified	Intercom Security	Intercom R&D Unlimited Company Stephen Court, 18-21 Saint Stephen's Green, Dublin 2, Dublin, Ireland dataprotection@intercom.io
Microsoft Corporation	CH	Microsoft Azure invoice recognition and SFTP server (if applicable)	SCC 4.6.2021 EU-US Data Privacy Framework certified	Microsoft Service Trust	One Microsoft Way Redmond, Washington, 98052-6399, USA Microsoft Privacy
Concentrix Management Holding GmbH & Co. KG (formerly Webhelp Holding Germany GmbH)	GER	Ensuring global customer support	Binding Corporate Rules (within Concentrix) SCC 4.6.2021 (external)	Concentrix legal hub https://webhelp.com/legal-hub/	Concentrix Management Holding GmbH & Co. KG Rheiner Landstraße 195 49078 Osnabrück dpo@concentrix.com

The Sub-Processors listed below are only relevant if the Yokoy Pay Package falls within the scope of the Agreement.

Contracting party Sub-Processor	Data storage location	Purpose	Transfer mechanism	Security measures	Contact us
Modulr Finance B.V. (EU Cards)	NL	Account partner EU	SCC 4.6.2021	Modulr Security	Weteringschans 165 c, 1017 XD Amsterdam, the Netherlands support@modulrfinance.com
Modulr FS Limited (UK Cards)	UK	Account partner UK	SCC 4.6.2021	Modulr Security	Scale Space, 58 Wood Lane, London, W12 7RZ United Kingdom support@modulrfinance.com
Hypothekarbank Lenzburg (Swiss Cards)	CH	Account partner CH	Adequacy decision	Hypothekarbank Lenzburg Security	Hypothekarbank Lenzburg AG Bahnhofstrasse 2560 Lenzburg, Switzerland datenschutz@hbl.ch
Marqeta, Inc.	USA	Card issuing processing	SCC 4.6.2021 EU-US Data Privacy Framework certified	Marqeta Security	180 Grand AVE 6TH FLOOR Oakland, CA 94612, USA privacy@marqeta.com
Transact Payments Malta Limited (TransactPay)	Malta	BIN sponsor Visa license EU	SCC 4.6.2021	Privacy Policy	Vault 13-15 Valletta Waterfront Pinto Wharf Valetta, Malta FRN 1913 dpo@transactpay.com
Transact Payments Limited (TransactPay)	Gibraltar	BIN sponsor Visa license UK	SCC 4.6.2021	Privacy Policy	Unit 5.1, Level 05 Madison, Midtown Queensway, Gibraltar, GX11 1AA dpo@transactpay.com
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, PR26 7QN, United Kingdom compliance@tagsystemsuk.com
Apple Inc.	USA	Apple Pay Service	SCC 4.6.2021	Security for Apple services	One Apple Park Way Cupertino, CA 95014, USA https://www.apple.com/privacy/contact/
Google LLC	USA	Google Pay Service	SCC 4.6.2021	https://safety.google/pay/	1600 Amphitheatre Pkwy Mountain View CA 94043, USA data-access-requests@google.com

Dotfile SAS	FR GER IRL	KYB-tool	SCC 4.6.2021	Dotfile Security	229 Rue Saint Honoré 75001 Paris, France Hello@dotfile.com
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*The SCCs (Processor to Processor) are incorporated in the contract even if they are not strictly necessary for Sub-Processors storing their data in the EU, Switzerland or the UK (adequacy decisions of EU Commission).

Depending on the Customer's IT infrastructure and IT setup, third-party connectors or integrations may be used to facilitate seamless connection between the Platform and the Customer's ERP system and/or other IT systems. Third-party connectors or integrations applicable to the Customer are outlined in the Order Form.

The list of Sub-Processors may be updated from time to time subject to Section 5.1 of Appendix 1 to the SaaS Agreement. An up-to-date list can be found in the [Legal Security and Compliance Section](#) of Yokoy's website.