

## Annex 1 – Locations and Sub-processors

### 1. List of Sub-processor Services

- 1.1. The list contains all the sub-processors which we use to provide various services. Only Hetzner for our core servers is mandatory, all other sub-processors depend on the service being provided and are optional.
- 1.2. For this agreement signed with the Data Customer, the Data Processor is using the sub-processor services of Hetzner (mandatory), and additionally the services of:

3rd Party Service / Vendor	Purpose	Sub-processing Country	Data Protection Assurance (More information in links)
<b>Hetzner Online GmbH</b>	Application & database servers	Germany	GDPR compliant <a href="#">Hetzner Privacy Policy</a>
<b>CloudFlare</b>	Personalisation	Belgium	<a href="#">CloudFlare Privacy Policy and Compliance</a>
<b>Mailjet</b> (Mailgun Technologies Inc.)	E-mail	EU	<a href="#">Mailjet Privacy Policy</a> DPA available for Controller, if desired
<b>Sendinblue</b>	E-mail	France	GDPR compliant <a href="#">Sendinblue Privacy Policy</a>
<b>Stripe, Inc.</b>	Payments, Donations	USA	<a href="#">Stripe Privacy Policy</a> <a href="#">Security Measures for International Data Transfers</a>
<b>PayPal</b>	Payments, Donations	USA	<a href="#">PayPal Privacy Statement</a>
<b>Amazon Web Services</b>	E-mail, Supporter data processing	France	<a href="#">GDPR compliance</a> <a href="#">AWS Privacy Policy</a>

## 2. Data Processing by Purpose

- 2.1. Only Hetzner is used in every service, whereas every other feature is optional depending on the particular action and customisation. The email verification and supporter personalisation is enabled by default but can be removed. When these are not used, no data is sent to the subcontractor.
- 2.2. For this agreement signed with the Data Customer, the Data Processor is using the subcontractor services listed in 1.2. In table below explains what data and for what purpose could be transferred to each sub-processor.

Purpose	Sub-Processor	Data Provided
<b>Mandatory Subcontractor</b>		
<b>Application &amp; database servers.</b> For core action, supporter data storage and processing	Hetzner	Proca backend servers and databases are co-located in Hetzner data centers. Hetzner manages the server hardware. Fix The Status Quo manages the server software, including databases. Hetzner technicians do not access data under Fix The Status Quo control.
<b>Optional Subcontractors – subject to action and customisation</b>		
<b>Email to supporter.</b> Thank you, double opt-in, etc Email sending to target	Mailjet	The company's service is provided with the data required for sending the email: recipient data (name, email address) and sender data (name, email address), subject line and email content.
<b>Email to supporter.</b> Thank you, double opt-in, etc Email sending to target	Amazon Web Services (only used upon specific request)	The company's service is provided with the data required for sending the email: recipient data (name, email address) and sender data (name, email address), subject line and email content.
<b>Email Verification</b>	Cloudflare	IP address and the domain (ie, everything after the “@”) part of the email address are sent to Cloudflare to check whether the email address is a valid format and valid domain.
<b>Supporter personalisation.</b> - Pre-fill country based on IP address - Output based on postcode or country (eg, lookup in a target matrix)	Cloudflare	When using these functions, only personalisation input data which is necessary will be used. This would be IP address, and for a lookup, the input for the lookup (typically one of postcode, country, etc)  An alternative data set could be provided by the client.

<b>Snowflake Engine</b>	Cloudflare	The supporter's IP address will be received by Cloudflare as part of the query.
<b>Procaptcha</b>	CloudFlare	The supporter's IP address will be received by Cloudflare as part of the query.
<b>Payments, donations</b>	Stripe or PayPal	The company's payment service processes the required personal data related to the transaction, and payment method information.