

ANNEX III - LIST OF SUB-PROCESSORS

In addition to these sub-processors, please note that some members of the Deed technical team are located in Berlin, Germany, and some in Brooklyn, New York, USA.

Name of Sub-Processor	Address and contact information	Personal Data Processed <u>(NOTE: Not all categories may be processed, and the categories actually processed depend on the Customer's instructions and/ or an End User's actions; this is intended to provide a list of information that could be processed, depending on Customer's and or End User's intended usage.)</u>	Purposes Sub-Processor is Processing Personal Data
Amazon Web Services	410 Terry Ave N, Seattle, WA 98109, United States Privacy team online at https://aws.amazon.com/contact-us/compliance-support/	First name, Last name, Phone number, Date of birth, Gender, Email address, Photos/ images, IP address, Geolocation information, Passwords/ credentials, Location data, Implicit location, Device ID, Operating system, Browser name, IP address, Date and time of visit, Referral URL, Explicit location, IP/ WiFi information, Time remained on site, Links clicked, Clothes size, Survey response(s)	Providing managed servers and network traffic
MongoDB	1633 Broadway 38th Floor, New York, NY 10019, United States MongoDB's DPO at privacy@mongodb.com	First name, Last name, Phone number, Date of birth, Gender, Email address, Passwords/ credentials, Payment card expiration date, Geolocation information, Location data, Implicit location, Explicit location, Device ID, Clothes Size, Survey response(s)	Providing managed database hosting
SendGrid (now owned by Twilio)	1801 California Street Suite 500, Denver, CO 80202, United States Twilio Privacy Team via email at privacy@twilio.com	First name, Last name, Email address, IP address, Tracking/ analytics data, Links clicked, Email opened information	Sending emails
Firebase (now owned by Google)	188 King St, San Francisco, CA 94107 Firebase Support	First name, Last name, IP Address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP/ WiFi information, Time remained on site, Links clicked,	Cloud messaging / analytics

	<p>team online at https://firebase.google.com/support/troubleshooter/contact</p>	Pages visited	
Sentry	<p>25 Kearny, San Francisco, CA 94108, United States</p> <p>Virginia Badenhope, General Counsel, via email at legal@sentry.io</p>	IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP/ WiFi information	Crash reporting / monitoring
Twilio	<p>375 Beale Street, Suite 300, San Francisco, CA 94105, United States</p> <p>Twilio Privacy Team, via email at privacy@twilio.com</p>	First name, Last name, Phone number	Text messaging
Network For Good	<p>1140 Connecticut Ave NW #700, Washington, DC 20036, United States</p> <p>Via email at support@networkforgood.com</p>	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card security code	Donations processing
GlobalGiving	<p>1110 Vermont Ave. NW Suite 550, Washington DC 20005 USA</p> <p>Via email at privacy@globalgiving.org</p>	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card security code	Donations processing
Stripe	<p>510 Townsend St, San Francisco, CA 94103, United States</p> <p>Via email at</p>	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method,	Donations processing

	Privacy@stripe.com	Name on payment card, Payment card security code, Tracking analytics data	
PayPal	353 Sacramento St, San Francisco, 94111 Data Protection Officer, via the web at https://www.paypal.com/va/smarthelp/contact-us/privacy or in writing at PayPal (Europe) S.à.r.l. et Cie, S.C.A., 22-24 Boulevard Royal L-2449, Luxembourg	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card security code, Account holder name, Bank name, Account number (IBAN), Bank code (BIC), Tracking analytics data	Donations processing
Merge API Inc.	415 Mission St, San Francisco, CA 94105 Via email at hello@merge.dev	First name, Last name, Email address, Company name, Employee ID, Office location, Hire date, Termination date, Employee department name, Phone number	HRIS/Payroll integration
Segment	100 California Street, Suite 700, San Francisco, CA 94111 Segment Privacy Team via email at privacy@segment.com	Name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP/ WiFi Information, Time remained on site, Links clicked, Pages visited	Cloud messaging/ analytics
FiveTran Inc.	405 14th Street, Suite 1050 Oakland, CA 94612 Via email at privacy@fivetran.com	IP address, Tracking/analytics data, Operating system, Browser name, Referral URL, IP information, Time remained on site, Links clicked, Pages visited, First name, last name, Email address	Data analytics (Extract & Load operations on customer and customer end user data)
dbt Labs, Inc.	915 Spring Garden Street Suite 500 Philadelphia, PA 19123 Via email at privacy@dbtlabs.com	IP address, Tracking/analytics data, Operating system, Browser name, Referral URL, IP information, Time remained on site, Links clicked, Pages visited, First name, last name, Email address	Data analytics (Transform operations on customer and customer end user data)

Zendesk	989 Market St San Francisco, CA 94103 Via email at Security@zendesk.com and privacy@zendesk.com	First name, Last name, Email address, Company name, Phone number, Activity-related details (provided by contacting administrator or user regarding the support ticket)	Service and Technical Support Request Management and Response
Profound Platform Inc. (dba “Finch”)	2412 Harrison Street, Apt 105, San Francisco, CA 94110 Via email at support@tryfinch.com	First name, Last name, Email address, Company name, Employee ID, Office location, Hire date, Termination date, Employee department name, Phone number, Payroll details, Volunteering time-off details	HRIS/Payroll integration
Mixpanel Inc.	405 Howard Street 2nd Floor, San Francisco, California 94105 Via email at dpo@mixpanel.com or compliance@mixpanel.com	First name, Last name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, Time remained on site, Links clicked, Pages visited	`
Preset Inc.	107 S B St 2nd Floor, San Mateo, CA 94401 Via email at dpo@preset.io	First name, Last name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, Time remained on site, Links clicked, Pages visited	Data analytics
Stream.io, Inc.	1215 Spruce St Suite 300, Boulder, CO 80302 Via email to Thierry Schellenbach, CEO, at thierry@getstream.io	User ID, Activity-related details (provided by User, but could include title/ position, employer/ company name, professional life data, personal life data, localization data, etc.)	Social interaction feed for Communities
Hotjar Limited	Dragonara Business Centre	Device IP address (processed during your session and stored in a de-	Data analytics

	<p>5th Floor, Dragonara Road, Paceville St Julian's STJ 3141 Malta</p> <p>Via email at: dpo@hotjar.com</p>	<p>identified form), Device screen size, Device type (unique device identifiers), Browser information, Geographic location (country only), Preferred language used to display our website</p>	
<p>Google LLC (specifically Drive within Google Workspace)</p>	<p>1600 Amphitheatre Parkway Mountain View, CA 94043</p> <p>Privacy Help Center Online at https://support.google.com/policies/answer/9581826?p=privol_privts&visit_id=21669142124984-3619263171822482681&rd=1</p>	<p>First name, Last name, Email address, Activity-related details (donation amount)</p>	<p>To support donation- processing activities</p>
<p>Slack Technologies, LLC</p>	<p>500 Howard Street San Francisco, CA 94105</p> <p>Via email at dpo@slack.com</p>	<p>Name, Activity-related details (shared by users)</p>	<p>Slack Bot (only for customers utilizing Deed's Slack integration)</p>
<p>Sigma Computing, Inc.</p>	<p>116 New Montgomery St #700, San Francisco CA, 94105</p> <p>Via email at privacy@sigmacomputing.com</p>	<p>First name, Last name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP address, Time remained on site, Links clicked, Pages visited</p>	<p>Data analytics</p>
<p>Productboard, Inc.</p>	<p>333 Bush Street, 20th Floor, San Francisco CA 94104</p> <p>Via email at natalie.niadj@productboard.com</p>	<p>First name, Last name, Email address</p>	<p>Suggestion functionality for Admins</p>

Vitally, Inc.	303 Spring Street, New York, NY 10013 Patrick Vatterott, patrick@vitally.io	First name, Last name, Email address, IP address, Tracking/analytics data, Device ID, Operating system, Browser name, Referral URL, Time remained on site, Links clicked, Pages visited	Admin functionality related to onboarding processes and engagement metrics, accessible only by Admin users
Charities Aid Foundation America ("CAF America)	225 Reinekers Ln, Alexandria, VA 22314 Privacy team, privacy@cafamerica.org	First name, Last name, Email address	Donations processing
RaisedBy.Us, Inc	335 Madison Avenue, Third Floor, New York, NY 10023 Jessica Sloan, jessica@raisedby.us	First name, Last name, Email address, Donation activity, Volunteer activity, Other activity-related details and user profile information accessible by Admin users	Optional sub- processor only in use with some clients; Provides services to enhance workplace philanthropy programs
ImpactOnline, Inc.	5424 Sunol Blvd Suite 10 PMB 1164 Pleasanton, CA 94566-7705 Support team, support@volunteermatch.org	First name, Last name, Email address, Volunteering-related data submitted by individual user which may include other personal data	Optional sub- processor only in use with some clients; Facilitates volunteering services and connections with nonprofits