



Business name of the actor	Role in the hosting service (Host/processor of the Host)	HDS certified (yes / no / exempt)	SecNumCloud 3.2 qualified	Hosting activities in which the player is involved	Access to personal health data from countries outside the European Economic Area, by the Host or one of its processors (Requirements No 29 of the HDS framework)	Host or processor subject to a risk of access to personal health data from countries outside the European Economic Area, imposed by the legislation of a third country in breach of EU law (Requirement no 30 of the HDS framework)
Salesforce, Inc	Host, Processor	Yes	No	Activities 1, 2, 3, 4, 5 and 6	If, in the performance or use of the Services, European Personal Data is subject to transfer, it will be transferred according to provisions outlined in the Salesforce DPA , Section 12. EUROPE SPECIFIC PROVISIONS which includes consideration of adequacy decisions made by the European Commission as detailed in Article 45 of GDPR.	No. As specified in section 12.4, our standard data processing addendum, Salesforce has no reason to believe that the laws and practices in any third country of destination applicable to its Processing of the personal health data including any requirements to disclose Personal Data or measures authorizing access by a Public Authority, prevent SFDC from fulfilling its obligations under the DPA which would equally apply to personal health data.
Amazon Web Services	Processor of the Host [Public Cloud]	Yes (v1.1)	No	Activities 1-4, 6	If, in the performance or use of the Services, European Personal Data is subject to transfer, it will be transferred according to provisions outlined in the Salesforce DPA , Section 12. EUROPE SPECIFIC PROVISIONS which includes consideration of adequacy decisions made by the European Commission as detailed in Article 45 of GDPR.	No. Our template agreement with Vendors includes our Privacy Exhibit which requires them to guarantee that "it has no reason to believe that the laws and practices in any jurisdiction applicable to its Processing of the Personal Data, including any requirements to disclose Personal Data or measures authorizing



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						<i>access by a Public Authority, prevent Supplier from fulfilling its obligations under" the Privacy Exhibit.</i>
Microsoft Azure	Processor of the Host [Public Cloud]	Yes (v2)	No	Activities 1-4, 6	If, in the performance or use of the Services, European Personal Data is subject to transfer, it will be transferred according to provisions outlined in the Salesforce DPA , Section 12. EUROPE SPECIFIC PROVISIONS which includes consideration of adequacy decisions made by the European Commission as detailed in Article 45 of GDPR.	No. Our template agreement with Vendors includes our Privacy Exhibit which requires them to guarantee that " <i>it has no reason to believe that the laws and practices in any jurisdiction applicable to its Processing of the Personal Data, including any requirements to disclose Personal Data or measures authorizing access by a Public Authority, prevent Supplier from fulfilling its obligations under" the Privacy Exhibit.</i>

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Google LLC	Processor of the Host [Public Cloud]	Yes (v2)	No	Activities 1-4, 6	If, in the performance or use of the Services, European Personal Data is subject to transfer, it will be transferred according to provisions outlined in the Salesforce DPA , Section 12. EUROPE SPECIFIC PROVISIONS which includes consideration of adequacy decisions made by the European Commission as detailed in Article 45 of GDPR.	No. Our template agreement with Vendors includes our Privacy Exhibit which requires them to guarantee that <i>"it has no reason to believe that the laws and practices in any jurisdiction applicable to its Processing of the Personal Data, including any requirements to disclose Personal Data or measures authorizing access by a Public Authority, prevent Supplier from fulfilling its obligations under"</i> the Privacy Exhibit.
Other Subprocessors	Processor of the Host	No	No	Activities 1 to 5, please refer to the Infrastructure and Sub-procession or Documentation for more details	If, in the performance or use of the Services, European Personal Data is subject to transfer, it will be transferred according to provisions outlined in the Salesforce DPA , Section 12. EUROPE SPECIFIC PROVISIONS which includes consideration of adequacy decisions made by the European Commission as detailed in Article 45 of GDPR.	No. Our template agreement with Vendors includes our Privacy Exhibit which requires them to guarantee that <i>"it has no reason to believe that the laws and practices in any jurisdiction applicable to its Processing of the Personal Data, including any requirements to disclose Personal Data or measures authorizing access by a Public Authority, prevent</i>



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