## Privacy - Third Party Apps and Services - v2.0 - Published 01.11.2022

In order to provide some of the functionality on the Wonderful Payments Website and associated services, we have to share information and personal data with some third party processors and their respective applications.

Listed here are those processors, a brief description of what data is transmitted to them and how we've vetted them and what agreements are in place.

A number of our service providers who have a presence in the US, have participated in the EU-US Privacy Shield Framework and have certified with this programme, as identified and explained further below. Although the Court of Justice of the European Union issued a judgment in July 2020 declaring as invalid European Commission Decision 2016/1250 (on the adequacy of the protection provided by the EU-US Privacy Shield), this decision does not relieve participants in the EU-US Privacy Shield of their obligations under the framework. As stated in our privacy notice, appropriate and adequate safeguards have been provided in relation to such transfers to such transfers, including for example, adoption of Standard Contractual Clauses approved by the European Commission in our contract with the party importing the personal data.

#### **Amazon**

We use Amazon Web Services (AWS) to host the Wonderful Payments Website Platform, therefore all user and charity data is stored on servers in Amazon's Data Centre's. Our main point-of- presence (POP) is that of their UK (London) DC, however at times where there may be increased traffic or maintenance on Amazon's infrastructure, this data may be transferred and made available to other Data Centre's within their network for resiliency purposes. Amazon do not rely on the EU-US Privacy Shield but continue to keep to the commitments made when they certified to the Privacy Shield (Further information can be found <a href="here">here</a>. Our relationship with them is governed by their Terms of Service, and a Privacy Policy and Data Processing Addendum in line with GDPR Requirements. You can read more about Amazon's AWS Privacy Policies here: <a href="https://aws.amazon.com/privacy/">https://aws.amazon.com/privacy/</a>

# **Apple**

We predominantly use Apple hardware and their software solutions, including iCloud. Wonderful Payments Staff utilise the secure notes applications for making notes that may temporarily contain personal information during the course of an enquiry, complaint or other such issue that requires a resolution, and subsequently a response.

Our internal documents and notes pertaining to interactions with customers (containing email addresses, phone numbers and users' names) are written in their suite of Collaboration tools, which uses automatic saving and backup to their cloud storage service, iCloud.

Apple participates in the EU-US Privacy Shield Framework and has certified with this programme. Our relationship with them is governed by their Terms of Service and Apple uses approved Model Contractual Clauses for the international transfer of personal

information collected in the European Economic Area. More information can be found https://www.apple.com/uk/legal/privacy

#### Intercom

We use Intercom for our support desk. Charities will have their email address and contact name, plus the body of their email, stored on Intercom's servers in order for us to address any support queries. Internal, secure communications between staff may also have this data transmitted when an issue is investigated or escalated.

Our relationship with them is governed by their Terms of Service, and a Privacy Policy and Data Processing Addendum in line with Data Processing Requirements. You can read more about their data processing and privacy commitments here: https://www.intercom.com/legal/privacy

#### Cloudflare

We use Cloudflare for DNS Services, Security and their Content Distribution Network, allowing us to manage traffic more effectively to the Wonderful Payments site and secure it from digital attacks and malicious activity. Cloudflare has access to the URL navigated to and what IP Address has accessed it. All data that is transmitted via the web to and from the Wonderful Payments Platform traverses Cloudflare's systems, however Cloudflare does not have access to this data.

While Cloudflare no longer relies on the EU-US Privacy Shield as a lawful basis for international transfers of personal information from the EEA to the U.S, they remain remains **certified** under both the EU-U.S. Privacy Shield Framework as set forth by the U.S. Department of Commerce regarding the collection, use, and retention of personal information transferred from the EEA and the UK to the United States, respectively.

Our relationship with them is governed by their Terms of Service at https://www.cloudflare.com/terms/, and a Data Processing Agreement here https://www.cloudflare.com/privacypolicy/

# **DigitalOcean**

We use DigitalOcean for hosting some of our sundry services that are not hosted on our central infrastructure with AWS. A replica of charity and user data is stored on DigitalOcean servers located in London for disaster recovery and backup purposes. Some of our redirection services are also operated here, such as for old links to charity pages.

DigitalOcean participates in the EU-US Privacy Shield Framework and has certified with this programme. Our relationship with them is governed by their Terms of Service at https://www.digitalocean.com/legal/terms-of-service-agreement/, and Data Processing agreement at <a href="https://www.digitalocean.com/legal/data-processing-agreement/">https://www.digitalocean.com/legal/data-processing-agreement/</a>

# Dropbox

We use Dropbox for storing company documents and encrypted backups of platform data, which includes charity data.

Dropbox participates in the EU-US Privacy Shield Framework and has certified with this programme. Our relationship with them is governed by their terms here: https://www.dropbox.com/terms2018 and Data Processing Agreement here <a href="https://assets.dropbox.com/documents/en/legal/dfb-data-processing-agreement.pdf">https://assets.dropbox.com/documents/en/legal/dfb-data-processing-agreement.pdf</a>

# Google Inc.

We use G-Suite for our internal and staff email communications, along with their calendar and contacts systems. Therefore Google may store our users' email addresses and names. We also use Google Analytics to collect anonymized statistical data about how users interact with our website and services.

Google participates in the EU-US Privacy Shield Framework. You can read more about Google's Polices here: https://policies.google.com/

# Mailchimp

We use MailChimp for sending opt-in marketing emails to charities who have signed up for our newsletters and marketing emails. User emails and names are transmitted and stored on MailChimp's servers. MailChimp has significant controls where communication options are concerned and users wishing to modify their preferences can do so from within the email they receive.

Although not relied upon, MailChimp complies with the EU-U.S. Privacy Shield Framework as set forth by U.S. Department of Commerce regarding the collection, use, and retention of personal information transferred from the European Union (EU) and United Kingdom (UK) to the United States in reliance of Privacy Shield. Mailchimp has certified to the Department of Commerce that it adheres to the Privacy Shield Principles with respect to such information. Our relationship with them is governed by their current Terms here: https://mailchimp.com/legal/terms/, and Data Processing here: https://mailchimp.com/gdpr/

# Onfido

We use Onfido as our identify verification solution for onboarding users to the platform.

Onfido's Identity Verification services are both both SOC 2 Type II compliant and ISO 27001 certified and audited at least annually against the SOC 2 framework by third-party auditors. SOC 2 is widely regarded as one of the most rigorous and respected security auditing standards.

fido is a UK company and our relationship with them along with the processing of rsonal data is governed by their Privacy Policy <a href="https://onfido.com/privacy/">https://onfido.com/privacy/</a>	