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	First version date: 19.4.2023	Revision date: 12.5.2023	Revision: A.1

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List of DATASTAT d.o.o. subprocessors in relation to the provision of the DATASTAT d.o.o. services as of May 2023

**Please note: in this document the “Provider” or “Processor” shall mean DATASTAT Svetovanje in izdelava statističnih podatkov in multimedijskih vsebin d.o.o., Vojkova cesta 58, 1000 Ljubljana, company reg. no.: 3392392000 and “DATASTAT d.o.o. Services” or the “Service” shall mean the software programs and online platforms with the core functionalities as described in the use agreement or as described on <https://www.datastat.si/>, and which are tied to: the provision, regular maintenance and upgrading of the [ijf.org](https://www.ijf.org) website, the [judobase.org](https://www.judobase.org) website, the [admin.judobase.org](https://www.admin.judobase.org) platform, the [live.ijf.org](https://www.live.ijf.org) platform, the [my.ijf.org](https://www.my.ijf.org) platform, the IJF fit platform, the IJF account platform, the tagger platform.*


***Notice regarding the transfer of data to USA based Subprocessors: According to the General Data Protection Regulation (GDPR), contractual clauses ensuring appropriate data protection safeguards can be used as a ground for data transfers from the EU to third countries. This includes model contract clauses – so-called standard contractual clauses (SCCs) – that have been “pre-approved” by the European Commission. DATASTAT d.o.o. is thereby, to the best of its knowledge and abilities, engaging the sub processors listed below under SCCs that have been provided by each subprocessor and reviewed by DATASTAT d.o.o. Each subprocessor has also been approved by each DATASTAT d.o.o. Service client through the review and conclusion of the relevant data processing agreement, prior to the use of the service.*

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Subprocessor	Purpose and basic for processing	Contry, location / protection of data
<p>Google Inc., 1600 Amphitheatre Parkway, Mountain View, CA 94043, United States</p>	<p>Cloud storage via the Google Cloud service https://cloud.google.com/terms/d ata-processing-terms</p> <p>Analytical analysis of the use of the Service via implementation of the Google Analytics service https://www.google.com/analytics/terms/dpa/dataprocessingame ndment_20130906.html</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location* – Google Cloud Storage: EEA (the Processor has selected, that the Subprocessor only stores data on servers located within the EEA)</p> <p>Server/processing location*: Users of Google Analytics, have their data scattered across randomly selected public cloud datacenters, most of which are located in the USA. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: The subprocessor's application is protected by the following security mechanisms and tools: dedicated security infrastructure and support, encrypted data transfer when using cloud services and encryption during transfer, DDOS protection, authentication and use of access keys, automatic encryption of stored data on server infrastructure (idle and during distribution), physical protection of servers and network equipment (Google data centres have implemented multilayered security and technical barriers to access and constant monitoring. Only approved employees with special roles can enter the data centres).</p>
<p>Cloudflare, Inc., 101 Townsend Street, San Francisco, United States</p>	<p>Security service for cloud infrastructure which improves the security, performance, and reliability of the Service https://www.cloudflare.com/clo udflare-customer-dpa/</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location*: EU. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: The implementation of Cloudflare's ISMS and related security risk management processes have been externally certified to the industry standard ISO/IEC 27001. Cloudflare maintains PCI DSS Level 1 compliance for which Cloudflare is audited annually by a third-party Qualified Security Assessor.</p>

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<p>Amazon Web Services, Inc., 410 Terry Avenue North Seattle, WA 98109, United States</p>	<p>Integration of various AWS APIs in connection with the basic functioning of the Service. (https://d1.awsstatic.com/legal/aws-gdpr/AWS_GDPR_DPA.pdf)</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location*: EU. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: Security measures as per ISO 27001 certification, the ISO 27017 certification, the ISO 27018 certification, and the ISO 27701 certification (or the certifications or other documentation evidencing compliance with such alternative standards as are substantially equivalent to ISO 27001, ISO 27017, ISO 27018, and ISO 27701); and the System and Organization Controls (SOC) 1 Report, the System and Organization Controls (SOC) 2 Report and the System and Organization Controls (SOC) 3 Report (or the reports or other documentation describing the controls implemented by AWS that replace or are substantially equivalent to the SOC 1, SOC 2 and SOC 3) (and other measures, mentioned in the DPA).</p>
<p>GitHub Inc (GitHub), (a subsidiary of Microsoft Corp), 88 Colin P Kelly Jr St San Francisco California 94107, United States</p>	<p>Using the GitHub Enterprise Cloud hosting service and web interface for the Git code repository that is used for storing the code of the Service, as well as management tools for collaboration in relation to the development of the Service. (https://docs.github.com/en/site-policy/privacy-policies/github-privacy-statement)</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location*: USA. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: GitHub's Information Security Management System (ISMS) has been certified against the ISO/IEC 27001:2013 standard. GitHub recognizes and supports that ISO/IEC 27001:2013 is the basis for many of our international customers' programs. GitHub offers AICPA System and Organization Controls (SOC) 1 Type 2 and SOC 2 Type 2 reports with IAASB International Standards on Assurance Engagements, ISAE 2000, and ISAE 3402 for GitHub Enterprise Cloud.</p>

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<p>Cloudinary llc., 3400 Central Expressway, Suite 110, Santa Clara, CA 95051, United States</p>	<p>Using Cloudinary as an end-to-end image and video management solution for image and video uploads, storage, manipulations, optimizations as well as delivery in connection with the Service. (https://cloudinary.com/gdpr/dpa)</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location*:USA. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: Cloudinary's solution is accessible via secure and authenticated HTTPS APIs, with flexible access key provisioning. Cloudinary's security features include: Automatic backup of assets to a secondary protected location. Complete asset access control. Restricted access to assets based on specific transformations, file types and referral sites via the Security page of the Console Settings. Authenticated image access with signed URLs. Access control with multiple user roles and permissions, leveraging two-factor authentication (2FA), 3rd-party service provider logins (such as Google or Github), or SSO.</p>
<p>Backblaze, Inc. San Mateo, California, United States</p>	<p>Cloud data backup solution for certain data in the Service. (https://www.backblaze.com/company/dpa.html)</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location*: EU. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: Data Transferred via HTTPS using a strong protocol, a strong key exchange, and a strong cipher. Continuous monitor using industry standard, independent sources like SSL Labs Public/Private Keys 2048 bit public / private keys secure a symmetric AES -128 key. Data is immediately encoded for redundancy upon receipt and stored in a data centre in the account region. Data in Private Buckets can only be accessed after account authentication. Data in Backblaze B2 is protected from ransomware using object lock and third party integrations, making the data non-erasable and non- modifiable for a user-specified interval.</p>

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<p style="text-align: center;">Mailgun Technologies, Inc., 112 E Pecan St. #1135 San Antonio Texas 78205, United States</p>	<p>Transactional (i.e. necessary communication) messaging service used to send, receive, and track emails in relation to the use of the Service. (https://www.mailgun.com/legal/dpa/)</p>	<p>Subprocessor entity location*: United States of America.</p> <p>Server/processing location*: EU/USA. *See the relevant notice at the start of this document regarding the transfer of data to this USA based Subprocessor.</p> <p>Security measures: 2-Factor Authentication (2FA). SAML authentication, AES-256 encryption-at-rest for all customer data. Encryption via TLS and HTTPS, Account lockdown for suspected compromise. Critical security-based log retention for 365 days. Thirdparty bug bounty program, Daily account data back-ups with incremental/point-in-time encrypted recovery on all primary databases. Intrusion detection systems (IDS) in place to detect unauthorized account access.</p>
<p>Sole proprietors based in Slovenia who offer the Provider their software development services (details available upon specific request)</p>	<p>The Provider has engaged different sole proprietors (i.e. physical persons acting as contractors) in the Republic of Slovenia in order to contract their software development services in connection with the development and support of the Service, whereby the Provider has concluded data protection agreements with said contractors in order to uphold an equal level of obligations and security requirements related to Controller Personal Data that are no less stringent than those, which can be found in this DPA (concluded data protection agreements are available upon specific request).</p>	<p><i>The engaged sole proprietors are located and perform their subprocessing in the Republic of Slovenia.</i></p> <p><i>They perform their work from the processor's premises on the basis of a cooperation contract and a signed data processing agreement and, exceptionally (in compliance with the Processors rules on personal data protection and the Processors personal data protection policy) also from home.</i></p>