SCHEDULE 3

Annex III to the C2P SCCs – LIST OF SUB-PROCESSORS

The Sub-Processors iSportz engages vary depending on the iSportz Services the Organization receives and the country where they are located. The Organization has authorised the use of the following sub-processors:

Subprocessor	Data	Location	Role	Description of Processing	Website	Customers
Amazon	All data (including personal data)	United States	Data center hosting facility	Cloud Infrastructure and Platform as a Service providing database, storage, compute, virtual servers, AI platform ,content delivery and other managed services used to deliver products and services to iSportz customers and users	https://aws.amazon.com/	This applies to all iSportz Businesses.
Stripe	Personal Data necessary to manage and process payments including cardholder name, email, address, unique customer identifier, date/tie/amount, and merchant details.	United States	Payment processing services	For the terms governing the provision of these services please see Payment Processing Agreement. Usage: The individuals will insert their bank credit card details into the online checkout portal, however, none of this data is stored or kept by iSportz for or on behalf of the Organization, but is transferred directly to Stripe for the purposes of processing the transaction.	https://stripe.com	This applies to all iSportz Businesses.

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Authorize .NET	Personal Data necessary to manage and process payments including cardholder name, email, address, unique customer identifier, date/tie/amount, and merchant details.	United States	Payment processing services	For the terms governing the provision of these services please see Payment Processing Agreement. Usage: The individuals will insert their bank credit card details into the online checkout portal, however, none of this data is stored or kept by iSportz for or on behalf of the Organization, but is transferred directly to Stripe for the purposes of processing the transaction.	https://www.authorize.net/	This applies to iSportz Businesses that have Authorize .NET configured as the payment processing gateway services.
Twilio Sendgrid	Email	United States	Integrated tool that supports email delivery and communication.	This tool is used for internal, external and system generated email communication.	https://www.twilio.com/en-us/sendgrid/	Applies to iSportz only
Zoho Desk	Tticket submitter basic details and nature of request/issue	United States & India	Ticket Lifecycle Management	Access controlled ticketing system for managing the lifecycle of issues, queries, defects and change requests from customers	https://www.zoho.com/desk	Applies to iSportz and its customers across all products and services offered
Twilio MessagingX	Mobile Number	United States	Integrated tool that supports SMS delivery and communication.	This tool is used for system generated SMS communication.	https://www.twilio.com/en-us/messaging/channels/sms	Applies to iSportz only
Godaddy	Web Page Contents and media	United States	Weh Hosting platform	This is used to host and manage website for iSportz and its customers	https://www.godaddy.com/	This applies to all iSportz Businesses.
WordPress	Organization Name, Organization Email, Organization	United States	WordPress is a free and open-source content management system that is used by iSportz for internal and for its customers for websites	WordPress is a free and open-source content management system that is used by iSportz for internal and for its customers for websites	https://wordpress.com/	This applies to all iSportz Businesses.

Google Places API	Geo-location for location services	United States	Location services	The Places API is a service that accepts HTTP requests for location data through a variety of methods. It returns formatted location data used in iSportz applications	https://developers.google.com/maps/documentation/places/web-service/overview	This applies to iSportz web and mobile app customers
Google Analytics	Browser based web and mobile portal usage data	United States	Analytics services	Used to analyse web traffic, mobile app traffic and events on iSportz products and services	https://marketingplatform.google.com/about/analytics/	This applies to iSportz web and mobile app customers
Firebase Cloud Messaging	Notification message	United States	Cloud based notification service	Firebase Cloud Messaging (FCM) is a cross-platform messaging solution that lets you reliably send messages	https://firebase.google.com/docs/cloud-messaging	This applies to iSportz web and mobile app customers

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