

Register of Data Processors



Organisation	Data	Internal owner	DSA in place?	Notes
BSEL	Personnel and payroll	Ian Aitken	No	
Compass	Adult membership database	UKHQ	HQ DP Policy Privacy and DP Policy (within POR, page 9-10)	
OSM	Names and emails for those using the 'County Dashboard'	Pete Jeffreys	Security and GDPR statement	
Mailchimp	Adult membership information	Pete Jeffreys	Yes (4 th June 2018)	
Dropbox	DofE information? Could you clarify?	Karen Thurlow / Peter Christmas		
Hostigation	Email & website database (encrypted)	Elliot Berg		Backup infrastructure provider
Tri Computers		Pete Jeffreys	Yes	
Livedrive	Staff laptop complete backups	Karen Thurlow / Pete Jeffreys		
Linode	Email & website database	Elliot Berg	Linode privacy policy	Primary infrastructure provider

Slack	Limited adult membership information	Elliot Berg	Slack privacy policy	Used as an internal chat tool for the IT Team - may contain data such as email address or membership number while discussing support tickets.
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September 2018