




Register of Data Processors



Organisation	Data	Internal owner	DSA in place?	Notes
Rice	Payroll	Ian Aitken		Relates to employed staff
Bright HR (Peninsula portal)	HR records	Ian Aitken	Privacy Policy Peninsula UK (peninsulagrouplimited.com)	Relates to employed staff
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.
Evboo	Membership system used for Alps -stores a wide range of personal details	Kirsty Aldridge	EvBoo Scout and Guide Event Management simplifies event admin	 Evboo. Alps 22 Data Protection Impact As
Trailfinders	Travel agency used for booking travel for Malawi – personal data such as name, dob and passport details shared	Phill Wood	Privacy Policy Trailfinders	 Data Protection Impact Assessment -
Ethiopian Airlines	Airline used for Malawi – as above	Phill Wood	Privacy Policy Ethiopian Airlines	 Data Protection Impact Assessment -
Orbis Expeditions	Logistics provider for Malawi – personal sdata shared for purpose of lodge bookings, room allocations, medicals, etc	Simon Pickett	GDPR Privacy Policy (squarespace.com)	

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