

Category	Sub-Category	Google Cloud	AWS	Rackspace	Filestack	Github	Google Drive	Logly	Sendlr	ClientSuccess	1Password	Codifane	Twilio
Company Information	Website	https://www.google.com	https://aws.amazon.com	https://www.rackspace.com	https://filestack.com	https://github.com	https://drive.google.com	https://logly.com	https://sendlr.com	https://clientsuccess.com	https://1password.com	https://codifane.com	https://twilio.com
Short description of what they do for us	Provides a cloud infrastructure to run our SAAS offering	Provides a cloud infrastructure to run our SAAS offering	Provides a cloud infrastructure to run our SAAS offering	Used to upload pictures									
Contact start date	01-01-2017	01-01-2017	01-01-2017	01-01-2015	01-01-2015	01-01-2015	01-01-2015	01-01-2016	01-01-2016	01-01-2015	01-01-2017	01-08-2018	01-07-2019
Data Categorisation	Does the company hold data in staff of us for our customers Yes Does the company hold data on staff of us for our customers Yes Does the company hold or process data about our customers No Does the company hold or process data about our colleagues No	Yes Yes No No	Yes Yes No No	No No No No	No Yes Yes Yes	No No Yes Yes	No Yes Yes Yes	No Yes Yes Yes	No Yes Yes Yes	No Yes No No	No Yes No No	Yes Yes Yes Yes	
Risk Level	Categorised risk level (High, Medium, Low) High Risk	High Risk	High Risk	Moderate Risk	Moderate Risk	Moderate Risk	Low Risk	Low Risk	Low Risk	Low Risk	Low Risk	Medium Risk	High Risk
Data Categorisation	Level 1: Highly sensitive corporate or customer data Yes Is the company ISO/IEC 27001 certified Yes	Level 1: Highly sensitive corporate or customer data Yes Aiming for 2020 completion	Level 1: Highly sensitive corporate or customer data Yes Aiming for 2020 completion	Level 1: Sensitive internal data Yes	Level 2: Sensitive internal data Yes	Level 2: Internal data that is not meant for public disclosure Yes	Level 2: Sensitive internal data Yes	Level 2: Internal data that is not meant for public disclosure Yes	Level 2: Internal data that is not meant for public disclosure Yes	Level 3: Internal data that is not meant for public disclosure Yes	Level 2: Sensitive internal data Yes	Level 5: No data stored Yes	Level 1: Highly sensitive corporate : ISO/IEC 27001 SOC 2 & 3 SOC 2 CSA
GDPR	Is all data held with EU Yes	https://cloud.google.com/compliance/gdpr-compliance/	https://aws.amazon.com/compliance/gdpr-compliance/	https://www.rackspace.com/gdpr-compliance/	https://filestack.com/gdpr-compliance/	https://github.com/gdpr-compliance/	https://drive.google.com/gdpr-compliance/	https://logly.com/gdpr-compliance/	https://sendlr.com/gdpr-compliance/	https://clientsuccess.com/gdpr-compliance/	https://1password.com/gdpr-compliance/	https://codifane.com/gdpr-compliance/	https://twilio.com/gdpr-compliance/
Access Controls	Are access controls, roles and permission levels implemented properly Yes Does the service offer and have 2FA enabled Yes Does the service offer auth via Google No	Yes Yes Yes No	Yes Yes Yes No	No No Yes Yes	Yes Yes Yes Yes	No Yes Yes Yes	No Yes Yes Yes	No Yes Yes Yes	No Yes Yes Yes	No Yes Yes Yes	No Yes Yes Yes	N/A N/A N/A N/A	
Owner	Department IT Audit	CTO	CTO	CTO	CTO	CTO	CTO	CTO	CTO	Customer Success	CTO	CTO	CTO