

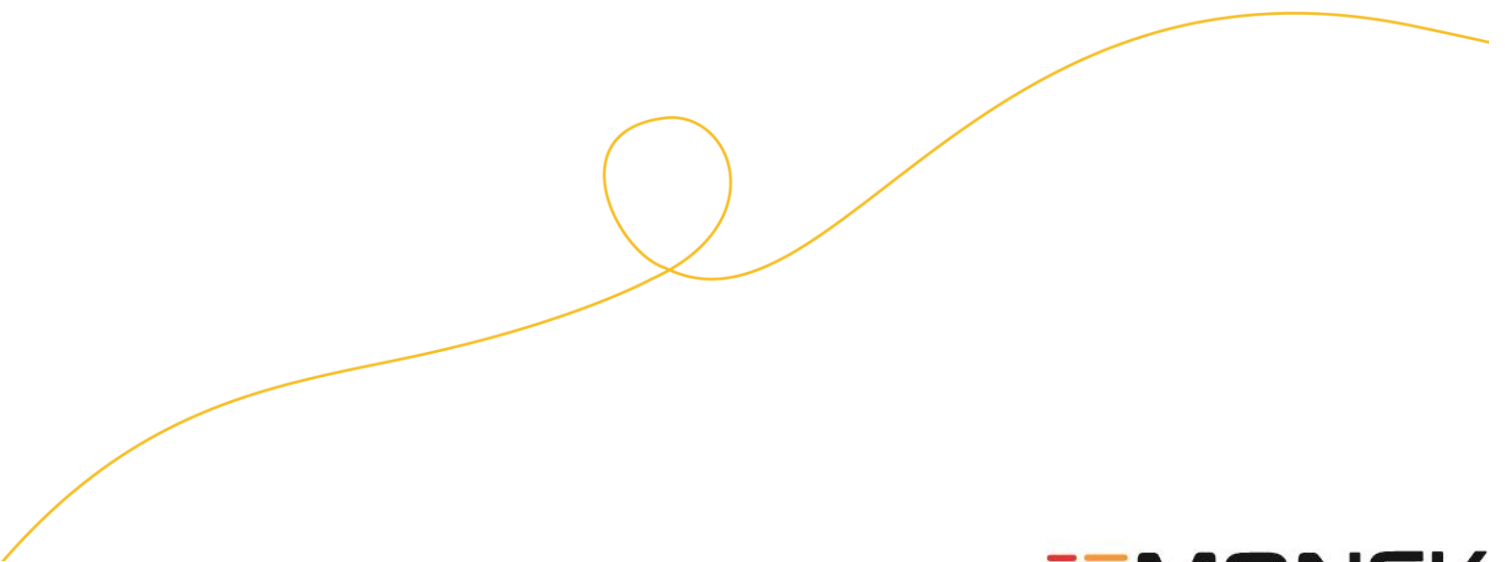


# **Monek Limited Personal Data Sub- processors**

As required for GDPR

**Last Updated:** 1<sup>st</sup> April 2019

**Audience:** ALL



## Purpose

To support Monek in delivering its services, Monek may engage 3<sup>rd</sup> party service providers ("Sub-processors") to assist Monek with its data processing activities. All sub-processors are carefully reviewed against Monek's quality standards and data processing policies, including GDPR. This document contains a list of all sub-processors that handle our merchants' personal data. This list is regularly reviewed and updated.

Sub-processor	Service Provided
Zoho Desk	Ticket Management System
Microsoft Corporation	CRM, Communication Management
Service Logistics Ltd	Terminal Management
Adobe eSign	Contract Management
Experian	Identity Checks
AIB Merchant Services	Provision of Acquiring Services
MailChimp	Email communication
Paytek Administration Services	Terminal Contract Financing
Atlassian	Support/Development Management
BT Cardway	Card Data Processing Connectivity
TNS	Card Data Processing Connectivity
Amazon Web Services	Card Data Processing Connectivity
Azure	Card Data Processing Connectivity