

Risk assessment data processing

Supplier	Mongo DB
What we store	Database
Geo location of data	Europe
Type of data	All data related to the system
Reason for use	Needed to run the system
Risk of transfer to countries outside EU / EEC	MongoDB is a US based company but uses storage in data centers in Europe. The risk of transfer outside the EU/EEC is minimal. SCC is included in the DPA.
Other risks	None
Summary	MongoDB is a secure and reliable sub-processor and risks for data leakage or transfer to countries outside EU/EEC are extremely low.