

Appendix 3: List of subcontractors

IET AVENTURE uses the services of the following sub-contractors to perform the Contract:

Name of Sub-Contractor	What purposes are outsourced and what type of data?	Is the data transferred outside the EU?	Legal instrument enabling the transfer
IET Aventure	Customer management, satisfaction surveys, data processing, management of customer loyalty programmes - Personal data (surname, first name, e-mail address, postal address, billing address, telephone number, order history), payment data, IP address/cookies	No	
MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN	Customer management, satisfaction surveys, data processing, IT systems access management. Monitoring network security. Maintaining customer databases. Managing IT security incidents. - Customer data stored on the site (name, email, orders, etc.)	No	
Overscan	Customer management, IT system access management. Monitoring network security. Maintaining customer databases. Managing IT security incidents. - Personal data with indirect access (orders, customer data, etc.) Data: Surname, first name, address, telephone number, email address, date of birth	No	
Arenamatrix	Data processing, Communication with customers via various channels, Management of customer loyalty programmes - Personal marketing data (surname,	No	

	<i>first name, e-mail, telephone) Behavioural data (clicks, opening)</i> <i>Data: Surname, first name, email address, date of birth</i>		
<i>Colissimo</i>	<i>Data processing - Personal data (surname, first name, address, email, telephone)</i>	<i>No</i>	
<i>Mondial relay</i>	<i>Data processing - Personal data (surname, first name, address, email, telephone)</i>	<i>No</i>	