

# Data-Processing Evidence Pack (DPA)

Sub-processor register, transfer mechanisms, security attestations

Tenant: demo-tenant

Framework: GDPR + ISO 27001

Period: 2026-01-01 ? 2026-03-31

Generated: 2026-04-01T09:00:00Z

## Metrics

Sub-processors: 22

Risk-tier high: 3

SCCs in force (cross-border): 9

TIA assessments completed: 9

Attestations on file: 18

Last review date: 2026-03-15

Vendor security score (median): 88

## Sub-processor register (top risk-tier)

*Three high-risk-tier processors; all with current attestations and DPAs signed.*

### Record 1

vendor: AWS

service: Infrastructure (us-east-1, eu-west-1)

risk tier: High

dpa signed: 2024-06-12

attestation: SOC 2 Type II 2025

### Record 2

vendor: Cloudflare

service: Edge + Workers + R2 storage

risk tier: High

dpa signed: 2024-09-04

attestation: SOC 2 Type II 2025

### Record 3

vendor: OpenAI

service: Foundation-model inference

risk tier: High

dpa signed: 2025-02-19

attestation: SOC 2 Type II 2025 (zero-retention API)

## Cross-border transfers (Art. 46)

*9 transfers; all use SCCs 2021/914 with a documented Transfer Impact Assessment.*

### Record 1

destination: United States

mechanism: SCCs Module 2

tia date: 2025-11-04

### Record 2

destination: United Kingdom

mechanism: UK IDTA + SCC bridge

tia date: 2025-11-04

### Record 3

destination: India

mechanism: SCCs Module 2

tia date: 2025-11-04

**Record 4**

destination: Brazil  
mechanism: SCCs Module 2  
tia date: 2025-11-04

## Security attestations on file

*18 vendor attestations; renewed in the last 12 months.*

**Record 1**

vendor: AWS  
report: SOC 2 Type II 2025, ISO 27001:2022

**Record 2**

vendor: Cloudflare  
report: SOC 2 Type II 2025, ISO 27001:2022, PCI DSS L1

**Record 3**

vendor: Snowflake  
report: SOC 2 Type II 2025, ISO 27001:2022

**Record 4**

vendor: Stripe  
report: SOC 2 Type II 2025, PCI DSS L1