PrePark Processor & Subprocessor Register

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1. Core processors / service providers currently identified

Provider	Service / data involved	Role / actions required
Base44	Application hosting, database/backend functions, authentication and platform operation; customer/Host account and booking data.	Treat according to the current Base44 contract/DPA. Confirm hosting locations, security terms and current subprocessor list. Record DPA date and transfer mechanism if relevant.
Stripe	Payments, Stripe Connect Host onboarding/payouts, refunds, fraud prevention and related identifiers.	Stripe may act as processor and/or independent controller depending on activity. Record the current Stripe services agreement/DPA, privacy terms, international-transfer terms and applicable entities. Do not store full card data in PrePark systems.
Email delivery provider	Transactional booking, payment and support emails.	Provider is not yet confirmed in this register. Identify the actual provider used by Base44/PrePark, record contract/DPA, hosting location, data types and retention.
Analytics provider (if enabled)	Website/app usage analytics and device data.	Do not enable until provider, lawful basis/consent, DPA, cookie disclosures and transfer safeguards are documented.
Error monitoring / logging provider (if enabled)	Technical logs, IP/device data and potentially account identifiers.	Identify provider, minimise personal data in logs, record DPA/retention/transfers and restrict access.

2. Other recipients that are not necessarily processors

Recipient	Reason
Hosts and customers	Booking counterparties receive necessary information to arrange/deliver the parking service.
HMRC	Mandatory digital-platform seller reporting where applicable.
Banks / payment networks	Payment and settlement functions through Stripe and financial institutions.
Police, courts, regulators and public authorities	Lawful requests, legal claims and regulatory duties.
Professional advisers / insurers	Legal, accounting, insurance and claims support subject to confidentiality obligations.

3. Required register fields for every new processor

- Legal provider name and service owner.
- Purpose and categories of personal data / data subjects.
- Controller/processor role and any joint/independent-controller functions.
- Contract and DPA dates.

- Hosting/processing countries and transfer mechanism.
- Approved subprocessor list and notification process.
- Retention/deletion arrangements.
- Security assurances/certifications where relevant.
- Incident-notification obligations and contact details.
- Last review date and internal owner.

4. Review cadence

Review this register at least every six months and before introducing a new supplier that will access or process personal data. Update the Privacy Notice and Cookie Policy where supplier changes affect public disclosures.