

Appendix A
Processing, Personal Data and Data Subjects

Description	Details
Subject matter of the Processing	Test at home urinalysis service (“Adherence as a Service”)
Duration of the Processing	The shorter of: (i) minimum time required for the performance of the Services or (ii) the duration of this DPA, and in any event no longer than 7 years
Nature and purposes of the Processing	Data is collected to provide the Adherence as a Service to patients of the Controller for medical purposes. The service collects information to enable delivery of the kit (where applicable) and the data subject to carry out a urine analysis at home using their smartphone, the Healthy.io mobile application and testing kit. Data is captured and processed by the smartphone and application, and the results shared securely with their care team. The Controller will monitor the effectiveness of the Adherence as a Service by collecting follow-up data from the patient’s medical record and will provide this data to Healthy.io to process on the Controller’s behalf. The results of the audit will be shared securely by Healthy.io with the Controller.
Type of Personal Data	The Personal and Special Category data items collected are: registered GP name, NHS Number, main spoken language, gender, first name, last name, date of birth, email address (optional), home phone number, mobile phone number, address, diabetes type, CKD diagnosis and stage, date and value of last ACR test, smartphone information (carrier, OS, device, model, app version, city), app information (IP Address), test date, test result.
Categories of Data Subject	Patients
Plan for return and destruction of the data once the Processing is complete UNLESS requirement under UK or EU or member state law to preserve that type of data	A copy of any personal and special categories of data will be anonymized, deleted or returned to the Controller on termination of this DPA.

Appendix B
Sub-Processors, International Transfers

MinuteKidney Healthy.io Approved Sub Processors and International Transfers					
Name	Relationship to Healthy.io	Purpose of Processing	Type of data	Location of processing	Safeguards
Google	Data processor	Hosting, Storage, Database, Networking	Personal identifiable data and special category data	UK and EU	DPA & Privacy Policy
Google	Data processor	Identity management	Mobile phone numbers for identification	US	Standard Contractual Clauses (SCC), DPA & Privacy Policy
Precision Marketing Group	Data processor	Fulfilment services	Name, address, and telephone number only	EU	DPA & Privacy Policy
Twilio	Data processor	SMS centre	Name and mobile phone number	US	Standard Contractual Clauses (SCC), DPA & Privacy Policy
Amazon Web Services	Data processor	HSCN Hosting	Personal identifiable data and special category data	EU	DPA & Privacy Policy
Coralogix	Data processor	Logging and monitoring	IP Address	US	Standard Contractual Clauses (SCC), DPA & Privacy Policy
3cx (SheshTech)	Data processor	Telephony Software	Personal identifiable data only	EU	DPA & Privacy Policy
Freshworks	Data processor	Customer Support CRM	Mobile phone number, freestyle text the user can submit	EU	DPA & Privacy Policy
Melissa	Data processor	Address validation	Home address	EU	DPA & Privacy Policy
Wellbeing software (Apollo)	Data processor	Digital healthcare records and data management	Personal identifiable data and special category data	UK	DPA & Privacy Policy

Healthy.io may also engage with the following Healthy.io group members to deliver the Services					
Healthy.io Ltd.	Data processor	Technical Development Team manage the Healthy.io services (in this case for the Minuteful Kidney app) are based in Israel. The team will have access to personal data when required to support and manage the product. Access to personal data is managed in line with the Access Control Procedure.	Personal identifiable data and special category data	Israel	European Commission Adequacy Decision & Intercompany DPA