

Sub-processors

WW-SUBPROC · 2026.2-draft · effective 21 August 2026 · review quarterly

DRAFT — not legal advice — not counsel-reviewed. Early-access copy for Workshop Wrench. Do not treat this as a GA customer contract. The legal entity ABN is not yet recorded; party blocks are SPECIMEN.

Inventory (draft)

Processor	Role	Status now
Operator laptop + Docker	Local Postgres, Redis, MinIO, Mailhog	Live local
Cloudflare	Pages, DNS, Tunnel, contact Worker	Live public marketing
Google Cloud	Intended Cloud Run / SQL / GCS	Not applied
SMTP (unset)	Transactional mail	Mailhog locally
Stripe	SaaS + shop Checkout + PE Connect	Stub without keys
Twilio / AU SMS	Shop SMS	Stub
Sentry / OTLP	Errors when DSN set	Optional, off by default
Xero / MYOB	Accounting export	Dry-run / shell

This page is not a signed DPA exhibit. Google Cloud becomes a processor only after GCP-0/GCP-1 evidence. Do not market “AU hosted” until then.

Templates assist workflows. They are not legal advice, not a government form, and not a certification. Counsel must review before paying tenants or public compliance claims.