

| Sub-processor | Purpose | Data | Location of sub-processor | Transfer Mechanism | Supplemental Measures | Contact Details |
|---|---|---|---------------------------|--------------------|--|--|
| Amazon Web Services, Inc. | Infrastructure-as-a-Service provider for all SEDNA services. | All application data. | USA | SCCs | AWS takes technical and contractual measures to protect data: Encryption of data in transit and at rest. https://aws.amazon.com/blogs/security/aws-and-eu-data-transfers-strengthened-commitments-to-protect-customer-data/ https://aws.amazon.com/blogs/security/new-standard-contractual-clauses-now-part-of-the-aws-gdpr-data-processing-addendum-for-customers/ | AWS Compliance contact us 410 Terry Avenue North, Seattle, WA 98109-5210, USA |
| Auth0 Inc | User management and authentication service provider. | Name, email and IP address and authentication layer information of users. | USA | SCCs | Data is encrypted at rest & in transit. See: Auth0 Legal EU Customer Toolkit: International Data Transfers.pdf FAQ for EU Data transfers to the US and Applicable US Laws.pdf | privacy@auth0.com 10800 NE 8th Street Suite 700 Bellevue, WA 98004, USA |
| Twilio Inc. (Sendgrid) | Email egress system for routing and transmission of emails. | Name, email address and IP address of customers and end users, email content. | USA | SCCs + BCRs | Encryption of data at rest and in transit. https://www.twilio.com/legal/security-overview | dpo@twilio.com 101 Spear Street, 1st Floor San Francisco, California 94105, USA |
| Zendesk Inc. | Helpdesk platform | Email, Name, Phone, Job Title, IP Address. | USA | SCCs | Encryption of data at rest and in transit. https://www.zendesk.com/company/privacy-and-data-protection/#gdpr-sub | privacy@zendesk.com 989 Market Street San Francisco, CA 94103, USA |
| Tray.io Inc. | Integration platform service. | Names and email address of Administrators. | USA | SCCs | Encryption of data at rest and in transit https://tray.io/documentation/platform/security/tray-security-policies/ | privacy@tray.io 25 Stillman St #200, San Francisco, CA 94107, USA |
| Appcues Inc. | Content delivery platform. | Name and email address of Administrators. | USA | SCCs | Encryption of data at rest and in transit. Data Processing Addendum | security@appcues.com 177 Huntington Ave Ste 1703, PMB 94414, Boston, MA 02115 USA |
| Catamorphic Co. (LaunchDarkly) | Feature release service provider. | First and last name and company name of users. | USA | SCCs | Encryption of data at rest and in transit. https://launchdarkly.com/policies/data-processing-addendum/ | privacy@launchdarkly.com 1999 Harrison St., Suite 1100, Oakland, CA 94612 USA |
| SEDNA Systems Inc. | Subsidiary providing the Services | All application data. | Canada | SCCs | Data is encrypted at rest & in transit. DPA: https://site-sedna-live-1686887947-11j1zfggl0xkfo3om39lu6.local/data-processing-addendum List of subprocessors: https://www.salesforce.com/content/dam/web/en_us/www/documents/legal/misc/salesforce-infrastructure-and-subprocessors.pdf | privacy@sedna.com 131-409 Granville Street, Vancouver, BC, V6C 1T2, Canada |
| SEDNA Systems, Europe Limited | Subsidiary providing the Services | All application data. | UK | SCCs | Data is encrypted at rest & in transit. DPA: https://site-sedna-live-1686887947-11j1zfggl0xkfo3om39lu6.local/data-processing-addendum | privacy@sedna.com SEDNA Communications, Buckingham Green, 65 Buckingham Gate, London, SW1E 6AS |
| SEDNA Communications Asia Pacific Pte Limited | Subsidiary providing the Services | All application data. | Singapore | SCCs | Data is encrypted at rest & in transit. DPA: https://site-sedna-live-1686887947-11j1zfggl0xkfo3om39lu6.local/data-processing-addendum | privacy@sedna.com 531A Upper Cross Street, #04 – 98, Singapore 051531, Singapore |
| Nylas | Provides Calendar API to securely, reliably connect user calendars to SEDNA | Read name and email address of users. Read user profile. Read and Write Calendars. Read and Write Emails. Read Contacts. Read Room resources | USA | SCCs | Nylas will implement and maintain commercially reasonable technical and organisational measures designed to protect Customer Personal Data consistent with the SOC 2 Type 2 framework. Privacy Policy: https://www.nylas.com/privacy-policy/ | security-policies@nylas.com 944 Market St, San Francisco, California 94102, US |
| Looker | A business intelligence software and data analytics platform | Streamlining, organising and visualisation of SEDNA application data. Creation of reports and dashboards for improvements to the SEDNA platform | USA | SCCs | Privacy Policy: https://www.looker.com/trust-center/privacy-policy/ | Parent company: Google Headquarters based in Santa Cruz, California, U.S. |

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| Snowflake | A cloud data warehouse platform | Data warehousing of SEDNA application data. API services to enable the creation of reports and dashboards from the SEDNA platform | USA | SCCs | Security & Compliance Reports can be requested directly from Snowflake here. Privacy Policy: https://www.snowflake.com/privacy-policy/ | Headquarters: Suite 3A, 106 East Babcock Street, Bozeman, Montana 59715, USA |
| Tasman Analytics | An analytics consultancy firm | The provisioning of data warehousing and associated infrastructure | UK | SCCs | Standard Data Protection clauses in compliance with GDPR regulations as a service provider | Headquarters: London N8 0BH, GB |
| Typeform, S.L. | A survey platform provider | Username, Company Name, Language, User Role/Job Title, Email, IP Address, User ID, Customer ID, and personal opinion | Spain | SCCs | Encryption of data at rest and in transit. Entered into Data Processing Agreement | Carrer de Pallars 108 (Aticco), 08018 – Barcelona (Spain) gdpr@typeform.com |
| ZeroNorth A/S | A maritime data processing platform. | Email message subject, body, sender, recipients and attachments | Denmark | SCCs | Encryption of data in transit; data is not stored at rest. | Amagerfælledvej 106, 2300 Copenhagen S, Denmark customerservice@zeronorth.com |