

### **ANNEX III – LIST OF SUB-PROCESSORS**

The controller has authorised the use of the following sub-processors:

Name Address	Contact person's name, position and contact details	Description of processing (including a clear delimitation of responsibilities in case several sub-processors are authorised)
Amazon Web Services, Inc. 410 Terry Avenue North Seattle, WA 98109-5210	Megan Duffy, Director, Privacy and Customer Trust <a href="https://aws.amazon.com/contact-us/compliance-support/">https://aws.amazon.com/contact-us/compliance-support/</a>	Hosting microservices. No logical data access.
Flexential Corp. 600 Forest Point Circle Suite 100 Charlotte, NC 28273	Jeff Goodrich, Account Executive, <a href="mailto:Jeff.Goodrich@flexential.com">Jeff.Goodrich@flexential.com</a> 801-617-2975	Colocation services with no logical access to data. Partner portals are hosted at these sites.
Google LLC (Google Analytics) The Googleplex 1600 Amphitheatre Parkway, Mountain View, CA 94043	Keith Enright, Chief Privacy Officer <a href="mailto:office@google.com">office@google.com</a>	Provides data at numerous Google data centers in the US, and web analytics for Impartner's customers to analyze portal activity.
Linode, LLC (Akamai Technologies, Inc.) 249 Arch St Philadelphia, PA 19106	James Ackley, Data Privacy Officer <a href="mailto:Privacy@linode.com">Privacy@linode.com</a>	Provides IaaS for News On Demand and Social On Demand. No logical data access.
Mailgun Technologies, Inc. 112 E Pecan St Ste 1100 San Antonio, TX 78205	Darine Fayed, DPO <a href="mailto:Privacy@mailgun.com">Privacy@mailgun.com</a>	Configured to process EU Data solely in the EU. Provides email services for Impartner's News On Demand and Social On Demand products. Has access to Customer's partner lists if Customers utilize Impartner's News On Demand or Social On Demand.
Message Systems, Inc. dba SparkPost 9160 Guilford Rd Columbia, MD 21046	<a href="mailto:support@sparkpost.com">support@sparkpost.com</a>	Provides email service for operational notifications.
Microsoft Corporation (Azure) 5010 NE 36th St. Redmond, WA 98052	Tony Stein, Account Manager <a href="mailto:Tony.Stein@microsoft.com">Tony.Stein@microsoft.com</a>	Hosts main database and PRM admin portal with PRM microservices. No logical data access.
MongoDB, Inc. 1633 Broadway 38th Floor New York, NY 10019	Mindy Lieberman Chief Information Officer (844) 666-4632 <a href="mailto:mindy.lieberman@mongodb.com">mindy.lieberman@mongodb.com</a>	Provides NoSQL database as a service (Atlas) for microservice backends.
New Relic, Inc. 188 Spear Street San Francisco, CA 94105	Stephanie Blake, Data Privacy Officer <a href="mailto:Privacy@newrelic.com">Privacy@newrelic.com</a>	Provides aggregate performance metrics for Impartner engineers to identify and troubleshoot tech issues. No logical data access.

<p>Okta, Inc. 10800 NE 8th St, Suite 700 Bellevue, WA, 98004</p>	<p>Lucy McGrath, VP Privacy / DPO, <a href="mailto:lucy.mcgrath@auth0.com">lucy.mcgrath@auth0.com</a> (425) 584-8279</p>	<p>Provides Identity Provider services with logical access to usernames.</p>
<p>Otava LLC 825 Victors Way Ann Arbor, MI 48108</p>	<p><a href="mailto:support@otava.com">support@otava.com</a> 877-740-5028</p>	<p>Provides IaaS for Impartner Referral. No logical data access.</p>
<p>SendGrid, Inc. 1801 California St #500 Denver, CO 80202</p>	<p>Dana Wagner Chief Legal Officer (303) 552-0653</p>	<p>Provides email service for demand generation (TCMA) notifications.</p>
<p>Solarwinds Worldwide LLC 7171 Southwest Parkway Bdg 400 Austin, TX, 78735</p>	<p>Sarah Crispi, Associate General Counsel <a href="mailto:technicalsupport@solarwinds.com">technicalsupport@solarwinds.com</a> 1.866.530.8100</p>	<p>Log aggregation and alerting to detect anomalies and debug technical issues.</p>
<p>Syncari, Inc. 8407 Central Ave, Suite 2021 Newark, CA 94560</p>	<p>Neelesh Shastry Data Protection Officer <a href="mailto:neesh@syncari.com">neesh@syncari.com</a></p>	<p>Provides bidirectional sync and supports data unification between Impartner objects and CRM entities.</p>
<p>VerticalResponse, Inc. 111 2nd Ave NE – Suite 1500 St Petersburg, FL 33701</p>	<p>S. Carver, Privacy Compliance Manager, Privacy Program Office <a href="mailto:privacy@verticalresponse.com">privacy@verticalresponse.com</a></p>	<p>Provides email services for TCMA email marketing functionality and has access to Partners' client lists provided by Partners either directly to VerticalResponse or via Impartner.</p>
<p>Wasabi Technologies, Inc. 111 Huntington Avenue Suite 2900 Boston, MA 02199</p>	<p><a href="mailto:Support@wasabi.com">Support@wasabi.com</a></p>	<p>Provides offsite backup data storage</p>