

ANNEX III – LIST OF SUB-PROCESSORS

EXPLANATORY NOTE:

This Annex must be completed for Modules Two and Three, in case of the specific authorisation of sub-processors (Clause 9(a), Option 1).

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

| Name | Country | Description of Processing |
|---------------------|---------|---|
| Amazon Web Services | USA | IaaS resource provider (compute, storage, networking and security controls) |
| Zendesk | USA | Support Management functions |
| Salesforce | USA | Customer Relationship Management functions |