

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, European Union, UK – dependent upon residency requirements	IaaS resource provider (compute, storage, networking and security controls)
Zendesk	USA	Support Management functions
Salesforce	USA	Customer Relationship Management functions
Okta	UK	Authentication / SSO Provider