

Subprocessor	Description	Categories of Information
SharePoint (Microsoft)	Document Management System	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
DocuSign	Electronic Signature Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Slack	Project Management Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Zoom	Internet Calling Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Jira	Project Management Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Microsoft 365 (email /TEAMS)	Email / Project Management Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Google Drive	Document Management System	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
AWS	Cloud Services Provider	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
NetSuite	Accounting system and Customer Billing software	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.

Tipalti	Accounts Payable invoice management	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
ADP	Payroll Processor	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, payment/financial information.
Salesforce	CRM System	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Avalara	Sales tax / VAT collection and remittance	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
LinkedIn Sales Navigator	Contact database import tool (for Salesforce)	Prospect/customer names, email addresses, addresses, phone number, contact information, etc.
ZoomInfo	Contact research tool (for Salesforce)	Prospect/customer names, email addresses, addresses, phone number, contact information, etc.
SalesLoft	Automated sales outreach tool (for Salesforce)	Prospect/customer names, email addresses, addresses, phone number, contact information, etc.
FreshDesk	Ticketing tool	Customer names, email addresses, addresses, phone number, contact information, etc.
AskNicely	Survey tool	Customer names, email addresses, addresses, phone number, contact information, etc.
RevGen	SDR Management Agency	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, other contact or business information.
Snowflake	Data Warehouse Tool	Customer names, email addresses, phone number, contact information, etc.
Culture Amp	HR Survey Tool	Employee names, email addresses
HireTuel	Recruiting Tool	Candidate names, addresses, phone numbers, email addresses

Data Site	Project Management Software	Customer names, addresses, phone numbers, employee names, addresses, phone numbers, personal information
Docebo	Learning Management System	Employee names, email addresses.
Looker	BI and Data Analytics Tool	Employee names/email addresses/contact information; Customer names/email address/contact information
CloudHealth	Cost Management	Employee names/email addresses/contact information; Customer names/email address/contact information
Carabiner Group	Salesforce consultants	Customer names, email addresses, phone number, contact information, etc.
DemandTools	CRM tool that integrates with Salesforce	Customer names, email addresses, phone number, contact information, etc.
Hubspot	Inbound marketing and sales tool	Customer names, email addresses, phone number, contact information, etc.
GuideCX	Client onboarding software	Customer names, email addresses, phone number, contact information, etc.
ZenDesk	Support ticketing tool	Customer names, email addresses, phone number, contact information, etc.
Vendr	Vendor management tool	Vendor names and contact information.
Toptal	Platform for providing consultants (developers)	Customer names, email addresses
CloudAMQP	RabbitMQ platform as a service provider	Customer contact or business information.
Mongo	Atlas mongo platform as a service provider	Customer contact or business information.
DataDog	Monitoring software as a service provider	Customer contact or business information.
Sleuth	Deployment tracking software as a service	Customer contact or business information.
SecureWorks	Security services and software as a service provider	Customer contact or business information.

ProsperOps	Financial Operations software as a service provider	Customer contact or business information.
Commerce Connector Asia Limited	Affiliate of Wayvia // Professional Services provider	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.
Commerce Connector International, GmbH	Affiliate of Wayvia // Buy Now provider	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.
Commerce Connector GmbH	Affiliate of Wayvia // Buy Now provider	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.
PriceSpider Global GmbH	Affiliate of Wayvia	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.
PriceSpider International Holdings, Inc.	Affiliate of Wayvia	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.

Oris Intel, LLC	Affiliate of Wayvia	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.
PriceSpider Global Holdings B.V	Affiliate of Wayvia	Employee names/email addresses/contact information; End-User
		identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.
Hatch B.V	Affiliate of Wayvia	Employee names/email addresses/contact information; End-User identification data (including, for example, name, email address, IP address, localization data); Electronic identification data (including, for example, login details; connection data); Any other Personal Data uploaded or transmitted via the services provided under the Agreement.