

Vasion Sub-Processors

This document provides an inventory of sub-processors used by Vasion in the delivery of its services. A sub-processor is a third-party data processor engaged by Vasion that has or potentially has access to or processes personal data on behalf of Vasion in its provision of the Vasion Automation Platform Services. This list is maintained to ensure transparency regarding our data processing activities and to comply with applicable data protection regulations.

Sub-Processor Management

Notification of Changes

Vasion will provide notice of the addition or replacement of any sub-processor before authorizing the new sub-processor to process Customer Personal Data. Notice will be provided by email to the Customer's Service account administrator or by an in-product notification within the Service. If you have concerns about a new sub-processor or wish to object to our use of a new sub-processor, please email us at legalteam@vasion.com within 15 days of receiving our notification about the new sub-processor. In your message, please explain your concerns about the sub-processor.

Sub-Processor Requirements

Vasion requires its sub-processors to satisfy equivalent obligations as those that apply legally or contractually to Vasion (as a Data Processor), all as set forth in <u>Vasion's Data Processing</u> <u>Agreement ("DPA")</u>, including but not limited to the following requirements to:

- Process personal data only in accordance with documented instructions
- Implement appropriate technical and organizational measures to protect personal data
- Assist Vasion in meeting its obligations under applicable data protection laws
- Delete or return all personal data after the end of the provision of services
- Submit to audits and inspections as required by law.

VASION AUTOMATE PLATFORM

Sub-Processor	Product	Purpose of Processing	Hosting Location	Corporate Location
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Amazon Web Services (AWS)	Vasion Automation Platform	SaaS hosting and infrastructure services	As specified in the agreement between Vasion and the Customer	410 Terry Avenue North, Seattle, WA 98109-5210, U.S.A.
Microsoft Corporation	Vasion Automation Platform	SaaS hosting and infrastructure services	As specified in the agreement between Vasion and the Customer	Way, Redmond,
Datadog	Vasion Automation Platform	Log and event aggregator	United States	620 8th Avenue, 45th Floor, New York, NY, 10018- 1741, U.S.A.
Bricks Software AS ("Unleash')	Vasion Automation Platform	Feature Flagging	United States and the EU Region	Martin Ringes vei 25, 1364 Fornebu, Norway
Twilio	Vasion Automation Platform	Messaging service for multi factor authentication	United States	375 Beale Street Suite 300 San Francisco, CA 94105, U.S.A.
Wiz	Vasion Automation Platform	Security Vulnerability Management and Detection	United States	One Manhattan West, 57th Floor, New York, United States

For questions regarding Vasion's Sub-Processors or to request more information about our data protection practices, please contact our Privacy/Security Counsel at legalteam@vasion.com.

