

Below is Percolate’s current list of third party sub-processors used in the provision of the Services described in your applicable Subscription Services Agreement (or similarly entitled agreement).

Additionally, “AD ID” means the Advertising Identification Number from a user’s mobile device.

For further information or questions, please contact us at [privacy@percolate.com](mailto:privacy@percolate.com)

**Third Party Sub-Processors and Subcontractors**

<b>Company name</b>	<b>Services Provided</b>	<b>Place of data processing</b>	<b>Category of data and data subjects</b>
Amazon Web Services	Infrastructure as a service (IaaS)	United States P.O. Box 81226 Seattle, WA 98108-1226	- First and last name - IP Address - Contact information (company, email) - Ad ID (IDFA, AAID)*
Microsoft Azure	Infrastructure as a service (IaaS)	TBD	- First and last name - IP Address - Contact information (company, email) - Ad ID (IDFA, AAID)*
Fastly	Content Distribution Network (CDN)	United States 475 Brannan St. #300 San Francisco, CA 94107	- First and last name - IP Address - Contact information (company, email)
Segment	Analytics - Data transfer to Data repository	United States 100 California St. Suite 700 San Francisco, CA 94111	- First and last name - IP Address - Contact information (company, email) - Ad ID (IDFA, AAID)*
SendGrid	Email marketing and alerting	United States 401 Warren Street Redwood City, CA 94063	- Contact information (company, email)
Looker	Analytics - Data analytics	United States 101 Church Street, 4 <sup>th</sup> Floor Santa Cruz, CA 95060	- First and last name - IP Address - Contact information (company, email) - Ad ID (IDFA, AAID)*
Google	Analytics - Data repository	United States 1600 Amphitheatre Pkwy, Mountain View, CA 94043	- First and last name - IP Address - Contact information (company, email) - Ad ID (IDFA, AAID)*
Pendo	Analytics - Data analytics	United States 150 Fayetteville St. Raleigh, NC 27601	- First and last name - IP Address - Contact information (company, email) - Ad ID (IDFA, AAID)*
Zendesk	Support ticketing system	United States 1019 Market Street San Francisco, CA 94103	- First and Last name - Contact information (company, email)
Atlassian -JIRA & Confluence	Workflow management	United States 1098 Harrison Street San Francisco, CA 94103	- First and last name - Contact information (company, email) - IP Address
FiveTran	Analytics - Data transfer to data repository	United States 405 14 <sup>th</sup> Street, Suite 1050 Oakland, CA 94612	- First and last name - IP Address - Contact information (company, email)
Enforce	Professional Services – Subcontractor	United States 545 Sansome St., Suite 875, San Francisco, CA 94111	- Data utilized throughout implementation of Services
DOMO	Analytics – data analytics	United States 772 E. Utah Valley Drive American Fork, UT 84003	- First and last name - Employment data (company name and job title) - Contact information (email, phone, physical business address)

			<ul style="list-style-type: none"> <li>- Connection data (usernames/passwords)</li> <li>- Location data</li> </ul>
Amplitude Inc.	Internal data analytics	United States 631 Howard Street, 5 <sup>th</sup> Floor, San Francisco, CA 94105	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- IP Address</li> <li>- Contact information (company, email)</li> <li>- Ad ID (IDFA, AAID)*</li> <li>- User name</li> </ul>
PageProof (only for Proof customers)	Review and approval platform for media and documents	New Zealand 3 Duke Street Northcote Point Auckland 0627	<ul style="list-style-type: none"> <li>- email address</li> <li>- First and last name</li> </ul>
Okta	Identity confirmation	United States 100 1st Street, San Francisco, CA 94105	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- Employment data (company name and job title)</li> <li>- Contact information (email, phone, physical business address)</li> </ul> <p>If provided by Customer:</p> <ul style="list-style-type: none"> <li>- Connection data (usernames/passwords)</li> <li>- ID Data</li> <li>- Personal life data (security questions and answers)</li> <li>- Professional life data</li> <li>- Localization data</li> </ul>
Skilljar	Online user training	United States 720 Olive Way, #700 Seattle, WA 98101	<ul style="list-style-type: none"> <li>- Identification and contact data (name, title, address, phone number, email address)</li> <li>- Employment data (employer, job title, academic and professional qualifications, geographic location, area of responsibility, affiliated organization, area of responsibility and industry)</li> </ul> <p>If provided by Customer:</p> <ul style="list-style-type: none"> <li>- Purchase and usage history data</li> <li>- IT related data (IP addresses, online navigation data, browser type, language preferences, pixel data, cookies data, web beacon data)</li> <li>- IT information (computer ID, user ID and password, domain name, IP address, log files, software and hardware inventory, software usage pattern tracking information (ie cookies and information recorded for operation and training purposes)</li> </ul>
Solarwinds	Logs from Production software	United States 7171 Southwest Parkway Bldg 400 Austin, Texas 78735	<ul style="list-style-type: none"> <li>- First and Last name</li> <li>- IP Address</li> <li>- Contact information (email)</li> </ul>
Allocadia	Marketing performance management	Canada 1066 W Hastings St., Suite 1410, Vancouver, BC, V6E3X1	<ul style="list-style-type: none"> <li>- User ID</li> <li>- Contact information (email)</li> </ul>
Salesforce	Customer relationship management	United States 415 Mission Street San Francisco, CA 94105	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- Employment data (company name and job title)</li> <li>- Contact information (email, phone, physical business address)</li> <li>- Connection data (usernames/passwords)</li> <li>- ID Data</li> </ul>

			<p>If provided by Customer:</p> <ul style="list-style-type: none"> <li>- Personal life data (security questions and answers)</li> <li>- Professional life data</li> <li>- Localization data</li> </ul>
Workato (only for Relay customers)	Integration and Automation	United States 215 Castro Street, Suite 300, Mountain View, CA 94041	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- Email Address</li> <li>- Passwords</li> <li>- OAuth2 Tokens</li> <li>- IP Addresses</li> </ul>
Outreach	Sales engagement	United States 1441 N 34th Street, #100 Seattle, WA 98103	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- Handle</li> <li>- Email Address</li> <li>- User ID</li> </ul>
Drift	Conversational Marketing	United States 703 Market Street, #1500 San Francisco, CA 94103	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- Handle</li> <li>- Email Address</li> <li>- User ID</li> </ul>
Marketo Inc.	Marketing automation	United States 901 Mariners Island Blvd. Suite 500, San Mateo, CA 94404	<ul style="list-style-type: none"> <li>- First and last name</li> <li>- Handle</li> <li>- Email Address</li> <li>- User ID</li> </ul>
Snowflake Computing Inc.	Cloud Data Warehouse	United States 450 Concar Drive San Mateo, CA 94402	<ul style="list-style-type: none"> <li>- Identification and contact details</li> <li>- Employment details</li> <li>- IT information</li> </ul>
Hootsuite Inc. (only for customers with social monitoring)	Social Publishing and Monitoring services	5 East 8 <sup>th</sup> Ave. Vancouver, BC Canada V5T 1R6	<ul style="list-style-type: none"> <li>- Data collected through social media network</li> <li>- User generated content</li> <li>- Communication, information, data or content sent or received thru the services</li> <li>- Contact details (name, email etc.)</li> <li>- Any personal information accessible in social media network</li> </ul>
AWE SAS (only for customers that require system integrations)	System Integration – Professional Services for European customers	22-24 rue du President Wilson, 92300, Levallois-Peret, France	<ul style="list-style-type: none"> <li>- Data utilized throughout implementation of Services</li> <li>- First and last name</li> <li>- Company</li> <li>- Email address</li> </ul>
Clevertouch (only for customers that require system integrations)	System Integration – Professional Services for European customers	The Dean, Alresford, Hampshire, SO24, 9BH United Kingdom	<ul style="list-style-type: none"> <li>- Data utilized throughout implementation of Services</li> <li>- First and last name</li> <li>- Company</li> <li>- Email address</li> </ul>
Digital Pi Inc. (only for customers that require system integrations)	System Integration – Professional Services	1717 McKinney Ave. Ste. 700 Dallas, TX 75202	<ul style="list-style-type: none"> <li>- Data utilized throughout implementation of Services First and last name</li> <li>- Company</li> <li>- Email address</li> </ul>

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