Highlight Sub-processor List: Version 1.3 as of January 2024

| Sub- processor | Purpose | Data | Location | Transfer Mechanism | Supplemental Measures | Contact Details |
|---------------------------------------|--|---|---------------------------------------|---|---|--|
| Microsoft Corporation | Microsoft Azure, Office 365 - Cloud storage and processing to run the Highlight platform | Email, Name, Phone, Job Title, IP Address Personal data included in e- mails, documents and other data transferred in an electronic form to provide the Highlight service | EU UK Switzerland EEA USA | SCCs | Encryption of data in transit and at rest. https://docs.microsoft.com/en-us/learn/modules/audit-encryption/introduction https://blogs.microsoft.com/eupolicy/2020/07/16/assuring-customers-about-cross-border-data-flows/ | https://aka.ms/privacyresponse One Microsoft way, Redmond, Washington 98052, USA |
| ZenDesk Inc. | Cloud-based Helpdesk system used for providing support to Highlight users | Email, Name, Phone, Job Title, IP Address | Worldwide | SCCs | Encryption of data at rest and in transit. https://www.zendesk.com/company/privacy-and-data-protection/#gdpr-sub | privacy@zendesk.com 989 Market Street San Francisco, CA 94103, USA |
| HubSpot Inc. | Cloud-based CRM for contact management including general account management and user updates | Email, Name, Phone, Job Title, IP Address of our contacts and other end users including your employees, contractors, collaborators, customers, prospects, suppliers and subcontractors. | Worldwide | SCCs | Encryption of data at rest and in transit. https://legal.hubspot.com/dpa | Nicholas Knoop, Data Protection Officer, HubSpot, Inc HubSpot, Inc. 25 First Street, 2nd Floor Cambridge, MA 02141 USA |
| Momentive Europe (SurveyMonkey) | Cloud-based Email list management for user interactions, mailing list management | Email, Name, Phone, Job Title, IP Address | USA Ireland | SCCs | Encryption of data at rest and in transit. https://www.surveymonkey.com/mp/legal/data-processing-agreement/ https://help.surveymonkey.com/articles/en_US/kb/SurveyMonkey-Data-Transfers-and-EU-Laws | Contact <u>here</u> 2 Shelbourne Buildings, Second Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland. |
| Datadog | To gather data on how Highlight is used | Email, Name, Session recordings | Worldwide | SCCs (Standard Contractual Clauses) | Data is stored on Datadog-managed cloud instances and encrypted at rest https://docs.datadoghq.com/data_security/real_user_monitoring/ | https://www.datadoghq.com/about/contact/ 620 8th Ave 45th Floor, New York, NY 10018 USA |