

## ATTACHMENT 2 TO THE DATA PROCESSING ADDENDUM

### INFRASTRUCTURE AND SUB-PROCESSOR LIST

#### Sub-processors

inSided operates a worldwide infrastructure with server hosting facilities of industry-leading cloud service providers. inSided owns and controls logical access to the infrastructure maintained by the entities set forth below, while these entities maintain the physical security of the servers, network and the data center.

inSided works with certain third-parties to provide a specific functionality within its Services. These third-parties are Sub-processors with limited use indicated below and access to Customer Data in order to provide the relevant functionality.

| Vendor   | Note(s)  | Data center location(s)   | Certification(s)  |
|--|--|---|---|
| <a href="#">Amazon Web Services (AWS)</a> - Not US | Main supplier for infrastructure and webhosting to support SaaS subscription service           | Amazon Web Services Ireland Limited<br>One Burlington Plaza<br>Burlington Road<br>Dublin 4<br>Ireland | <a href="#">CSA, ISO 9001, ISO 27001, ISO 27017, ISO 27018, PCI DSS Level 1, SOC 1, SOC 2, SOC 3</a> and <a href="#">EU-US Privacy Shield</a> |
| <a href="#">Amazon Web Services (AWS)</a> - US     | Main supplier for infrastructure and webhosting to support SaaS subscription service           | United States   | <a href="#">CSA, ISO 9001, ISO 27001, ISO 27017, ISO 27018, PCI DSS Level 1, SOC 1, SOC 2, SOC 3</a> and <a href="#">EU-US Privacy Shield</a> |
| <a href="#">TransIP</a>                            | Supplier for off-site backup hosting to enable disaster recovery for SaaS subscription service | TransIP B.V.<br>Schipholweg 9B<br>2316 XB Leiden<br>The Netherlands                                   | <a href="#">ISO 9001, ISO 27001:2013, ISO 14001, NEN 7510, PCI, DSS</a>   |
| <a href="#">Algolia</a>                            | Supplier to host data for our search capabilities  | Europe (Germany): one datacenter in Frankfurt (two independent Autonomous Systems)                    | ISO27001, SOC 2, PCI DSS  |

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|-------------------------|--|--|--|
| <b>Google Analytics</b> | Supplier that provides analytics to measure community success. |  | ISO 27001, ISO 27017, ISO 27018, SSAE16/ISAE 3402, Privacy Shield, FedRAMP and PCI DSS (Payment Card Industry Data Security Standard). |
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