

## APPENDIX 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)
<b>Amazon Web Services (AWS) - EU</b>	Main supplier for infrastructure and webhosting to support SaaS subscription service	Europe, Ireland	CSA, ISO 9001, ISO 27001, ISO 27017, ISO 27018, PCI DSS Level 1, SOC 1, SOC 2, SOC 3 and EU-US Privacy Shield
<b>Amazon Web Services (AWS) - US</b>	Main supplier for infrastructure and webhosting to support SaaS subscription service	United States, Oregon	CSA, ISO 9001, ISO 27001, ISO 27017, ISO 27018, PCI DSS Level 1, SOC 1, SOC 2, SOC 3 and EU-US Privacy Shield
<b><u>Google Cloud Platform US</u></b>	Supplier for off-site backup hosting to enable disaster recovery for SaaS subscription service	USA, Oregon	C5, CSA STAR,HECVAT, Independent Security Evaluators (ISE) Audit, IRAP, ISAE 3000 Type 2 Report ,ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, ISO/IEC 27701, OSPAR, PCI DSS, SEC Rule 17a-4(f), CFTC Rule 1.31(c)-(d), and FINRA Rule 4511(c), SOC 1, SOC 2, SOC 3, TISAX, U.S. Defense Information Systems Agency Provisional Authorization

<b><u>Google Cloud Platform EU</u></b>	Supplier for off-site backup hosting to enable disaster recovery for SaaS subscription service	Europe, The Netherlands, Amsterdam	C5, CSA STAR,HECVAT, Independent Security Evaluators (ISE) Audit, IRAP, ISAE 3000 Type 2 Report ,ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, ISO/IEC 27701, OSPAR, PCI DSS, SEC Rule 17a-4(f), CFTC Rule 1.31(c)-(d), and FINRA Rule 4511(c), SOC 1, SOC 2, SOC 3, TISAX, U.S. Defense Information Systems Agency Provisional Authorization
<b><u>Algolia</u></b>	Supplier to host data for our search capabilities	Europe, Germany, Frankfurt	ISO27001, SOC 2, PCI DSS
<b><u>Google Analytics</u></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).