

## **List of Picturepark Sub-Processors**

Depending upon the Services ordered pursuant to and set out in the DPA and our Agreement, we and our affiliates use sub-processors for the provisioning of our Services to you, as described in our Agreements which can be found at <a href="https://www.pictureark.com/terms">https://www.pictureark.com/terms</a>, or Order Documents. Capitalised terms shall have the meaning as defined in our DPA and Agreement.

Important note: Sub-Processors defined as "optional" under Purpose are not mandatory for providing you with our basic Services. Please consult our <u>Subscription Plans</u>, Order Documents and contact your system administrator to learn whether such features, Connectors or Add-Ons are available to you and effectively used.

Last changed: 28 February 2022

Sub-Processor	Purpose	Processed Data	Location (Transfer Mechanism)	Contact Details & Additional Information
CloudSigma AG	Used as primary laaS/PaaS provider for hosting the Cloud Service and parts of our Internal IT infrastructure.	Customer Data and any other data when using the Cloud Service.	Switzerland (Adequacy decision)	Cloudsigma AG Bahnhofstrasse 32 6300 Zug, Switzerland https://cloudsigma.com
Eniwa AG	Datacentre provider for our Internal IT Infrastructure and provider of our headquarter office infrastructure.	Customer Data for POC and staging purposes, and when delivering professional services including Technical Support.  Customer Data for backup purposes.	Switzerland (Adequacy decision)	Eniwa AG Industriestrasse 25 5033 Buchs, Switzerland https://eniwa.ch
Freshworks Inc.	Providing CRM, helpdesk & support ticketing and VOIP software services used for corporate and business operations purposes.	Personal Data processed when providing Technical support, professional services, sales and account management, or similar.  Customer Data excluding Personal Data only to the extent that Customer submits such data e.g. for Technical Support, Professional Services, sales consultancy or similar purposes.	USA (SCCs)	Freshworks Inc. 2950 S. Delaware Street, Suite 201 San Mateo, CA 94403, United States <a href="https://freshworks.com">https://freshworks.com</a> AWS datacenters in Germany. All data on rest or transit encrypted. See Freshworks <a href="https://greshworks.com">GDPR</a> and <a href="https://greshworks.com">Schrems II</a> Information.
Google Ireland Limited	Google Workspace apps in use for corporate and business operations purposes such as email, instant messaging, remote meetings, cloud file storage, and similar.	Personal Data processed when providing Technical support, professional services, sales and account management, or similar.  Customer excluding Personal Data only to the extent that data is exchanged via Google Workspace e.g. for Technical Support, Professional Services or sales consultancy purposes.	Ireland (EEA Country)	Google Cloud EMEA Limited Velasco, Clanwilliam Place Dublin 2, Ireland https://google.com All data on rest or transit encrypted. See Google Workspace Security Information.

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Used for providing optional parts of the Cloud Service such as content analytics, tagging, and similar features provided as part of select subscription plans or Connectors.  Used as secondary laaS/PaaS provider.	Customer Data only to the extent that Customer uses the Connectors or the features of the corresponding Subscription Plans, and that select Customer Data is processed via these Connectors or Features by the Sub-Processor.  Customer Data only to the extent that the Cloud Service of the Customer (or parts thereof) is operated on the Microsoft Azure laaS/PaaS environment.	Ireland (EEA Country)	Microsoft Ireland Operations Limited 70 Sir John Rogerson's Quay Dublin 2, Ireland https://microsoft.com  Using Microsoft Azure datacenters in Switzerland or the EEA. See Azure Compliance Information.
Used for penetration and vulnerability testing of our Cloud Service.	Customer Data only to the extent that a vulnerability was found which exposes such Customer Data which then becomes logged.	Portugal (EEA Country)	Probely Rua Alfredo Allen 455 Porto, 4200-135, Portugal https://probely.com
Provider of professional services and storage solely used in the event of a disaster recovery.	Customer Data only to the extent that a disaster recovery operation of the storage infrastructure of our primary laaS/PaaS provider needs to be performed.	Bulgaria (EEA Country)	StorPool Storage AD 14-b Charles Darwin str, vh. A 1113 Sofia, Bulgaria https://storpool.com
Used for developing and maintaining optional parts of the Cloud Service such as the SharePoint, Sitecore or MS Teams Connector.  Used as an independent engineering and test engineering contractor.	Customer Data only to the extent that Customer uses the optional connectors of the Sub-processor, and that Sub-Processor is involved when installing, configuring or providing Technical Support for the Connectors, or when developing extensions for the Connectors, or when developing custom features.  Customer Data only to the extent that test engineers need to be involved for resolving Support Queries for the Cloud Service that cannot be resolved by our 1st or 2nd level Technical Support.	Netherlands (EEA Country)	Brimit B.V. Kerkgracht 30 1354 AM Almere, Netherlands https://brimit.com
Used for providing optional parts of the Cloud Service such as the Clarifai Connector; or content analytics, tagging, and similar features provided as part of select subscription plans.	Customer Data only to the extent that Customer uses the Connectors or the features of the corresponding Subscription Plans or when conducting a POC, and that select Customer Data is processed via these Connectors or Features by the Sub-Processor.	USA (SCCs)	Clarifai, Inc. 2801 Centerville Road #41 Wilmington, DE 19808-1609, United States https://clarifai.com  AWS datacenters in the US. All data on rest or transit encrypted. See Clarifai Privacy Information.
Used for providing optional parts of the Cloud Service such as the DeepL Connector; or automated	Customer Data only to the extent that Customer uses the corresponding connector or the features of the corresponding select Subscription Plans or when	Germany (EEA Country)	DeepL SE Maarweg 165 D-50825 Cologne, Germany https://www.deepl.com
	of the Cloud Service such as content analytics, tagging, and similar features provided as part of select subscription plans or Connectors.  Used as secondary laaS/PaaS provider.  Used for penetration and vulnerability testing of our Cloud Service.  Provider of professional services and storage solely used in the event of a disaster recovery.  Used for developing and maintaining optional parts of the Cloud Service such as the SharePoint, Sitecore or MS Teams Connector.  Used as an independent engineering and test engineering contractor.  Used for providing optional parts of the Cloud Service such as the Clarifai Connector; or content analytics, tagging, and similar features provided as part of select subscription plans.  Used for providing optional parts of the Cloud Service such as the	of the Cloud Service such as content analytics, tagging, and similar features provided as part of select subscription plans or Connectors.  Used as secondary laaS/PaaS provider.  Used for penetration and vulnerability testing of our Cloud Service.  Provider of professional services and storage solely used in the event of a disaster recovery.  Used for developing and maintaining optional parts of the Cloud Service such as the SharePoint, Sitecore or MS Teams contractor.  Used for providing optional parts of the Cloud Service such as the Clairfai Connector; or content analytics, tagging, and similar features provided as part of select subscription plans.  Connectors or the features of the corresponding Subscription Plans, and that select Customer Data is processor.  Customer Data only to the extent that the Cloud Service of the Customer Data only to the extent that a vulnerability was found which exposes such Customer Data which then becomes logged.  Customer Data only to the extent that a disaster recovery operation of the storage infrastructure of our primary laaS/PaaS provider needs to be performed.  Customer Data only to the extent that Customer uses the optional connectors of the Sub-processor, and that Sub-Processor is involved when installing, configuring or providing Technical Support for the Connectors, or when developing extensions for the Connectors, or when developing extensions for the Connectors, or when developing custom features.  Customer Data only to the extent that test engineers need to be involved for resolving Support Queries for the Cloud Service such as the Clairfai Connector; or content analytics, tagging, and similar features provided as part of select subscription plans.  Customer Data only to the extent that Customer uses the Connectors or the features of the corresponding Subscription Plans or when conducting a POC, and that select Customer Data is processed via these Connectors or Features by the Sub-Processor.	of the Cloud Service such as content analytics, tagging, and similar features provided as part of select subscription plans or Connectors.  Used as secondary laaS/PaaS provider.  Used for penetration and vulnerability testing of our Cloud Service.  Customer Data only to the extent that the Cloud Service of the Customer Data which then becomes logged.  Provider of professional services and storage solely used in the event of a disaster recovery.  Customer Data only to the extent that a vulnerability was found which exposes such Customer Data which then becomes logged.  Provider of professional services and storage solely used in the event of a disaster recovery.  Customer Data only to the extent that a disaster recovery operation of the storage infrastructure of our primary laaS/PaaS provider needs to be performed.  Customer Data only to the extent that a disaster recovery operation of the storage infrastructure of our primary laaS/PaaS provider needs to be performed.  Customer Data only to the extent that Customer uses the optional connectors of the Sub-processor, and that Sub-processor is nowled when installing, configuring or providing rechnical Support for the Connectors, or when developing extensions for the Connectors, or when developing extensions for the Connectors, or when developing custom features.  Customer Data only to the extent that test engineers need to be involved for resolving Support Queries for the Cloud Service that cannot be resolved by our 1st or 2nd level Technical Support.  Used for providing optional parts of the Cloud Service that cannot be resolved by our 1st or 2nd level Technical Support.  Customer Data only to the extent that Customer uses the Connectors or the features of the corresponding Subscription Plans or when conducting a POC, and that select Customer Data is processed via these Connectors or Features by the Sub-Processor.

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	translation services included in select Subscription Plans.	conducting a POC, and that select Customer Data is sent to DeepL for translation purposes.		Deepl Security Information
Fastly Inc.	Used for providing optional parts of the Cloud Service such as the Fastly CDN Connector; or CDN services included in select Subscription Plans.	Customer Data only to the extent that Customer uses the corresponding Connector or the features of the corresponding Subscription Plans or when conducting a POC, and that select Customer Data is shared via Shares or embedded via Embeds.	USA (SCCs)	Fastly, Inc. 475 Brannan Street, Suite 300 San Francisco, CA 94107, United States https://fastly.com Fastly Security Measures
Smint.io GmbH	Used for delivering optional parts of the Cloud Service such as Smint.io Portals.	Customer Data only to the extent that Customer uses portals of the Sub-processor as ordered or when conducting a POC, and that select Customer Data is processed via these portals.	Austria (EEA Country)	Smint.io GmbH Schubertstrasse 4/4 4020 Linz, Austria https://smint.io Smint.io Legal Information

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