

**Litmos Services
List of Subprocessors**

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General. The following list which will be updated when required provides an overview of Litmos’s subprocessors providing data processing relevant services on behalf of Litmos to its customers. This list was last updated on October 31, 2022. A subprocessor is any further Litmos affiliate, or third party involved by Litmos that processes personal data (as defined in applicable data protection laws) on behalf of Litmos and its customers. All subprocessors will adhere to the laws applicable to them and their operations, including applicable EU data protection laws.

New subprocessors. New subprocessors are marked with “X” in the column “Status New”. By posting updated subprocessor lists, Litmos informs the customer about a new subprocessor before such subprocessor goes into operation.

Services by Third Party Providers

Subprocessor Name	Subprocessor Address	Subprocessor Role	Status New
Innominds Software Private Limited	6F Survey Number 185 Kalaiyothi Building Kondapur Village Hyperbad 500084 India	Provide professional services work on behalf of the customer and Litmos. This includes creating connectors to and from HR systems for adding and updating employee records in Litmos. It, also, includes consulting on best practices in the use of the platform and the related APIs.	
Microsoft Corporation	One Microsoft Way Redmond WA 98052- 6339 USA	Infrastructure and infrastructure services provider for Azure based infrastructure; technical administration for infrastructure and server management services.	
Amazon Web Services Inc. (AWS)	Tower A B IBC Knowledge Park Bannerghatta Road Bangalore 560029 India	Provide professional services work on behalf of the customer and Litmos. This includes creating connectors to and from HR systems for adding and updating employee records in Litmos. It, also, includes consulting on best practices in the use of the platform and the related APIs.	
Amazon Wed Services Inc. (AWS)	410 Terry Avenue North Seattle, Washington 98109- 5210 USA	Infrastructure and infrastructure services provider; technical administration for infrastructure and server management services.	
Google, LLC	1600 Amphitheatre Parkway, Mountain View, CA, USA 94043	Infrastructure and infrastructure services provider; technical administration for infrastructure and server management services.	X

Salesforce.com, Inc.	415 Mission Street Third Floor San Francisco, CA 94105 USA	Customer relationship management tool for customers who use Litmos Services.	X
DocuSign	221 Main Street Suite 100 San Francisco, CA 94105 USA	E-signature tool used to sign documents electronically.	X
Revenue.io	1500 Ventura Blvd #200 Sherman Oaks, CA 94103 USA	Cloud-based sales engagement platform to help manage leads, identify revenue-generating channels, and analyze performance.	X
Oracle (Netsuite)	2300 Oracle Way Austin, Texas 78741 USA		X
Zone Advanced Billing (ZAB)	800 Boylston Street 16 th Floor Boston, MA 02199 USA	Subscription and billing management system integrated with Netsuite.	X
Jamf Services	100 Washington Avenue South Suite 1100 Minneapolis, MN 55401 USA	Enterprise management software that is used for Apple device management purposes.	X

Rustici Software	210 Gothic Court suite 100 Franklin, TN 37067 USA	Tools to help create, distribute, manage, and play eLearning- compliant content.	X
GitHub	88 Colin P Kelly Jr Street San Francisco, CA 94017	Code hosting platform for collaboration.	X
Atlassian	350 Bush Street Floor 13 San Francisco, CA 94104 USA	Agile project management and collaboration tools used for the Cloud Service.	X
Adobe	345 Park Avenue San Jose, CA 95110 USA		X
Aha! Labs, Inc.	20 Gloria Circle, Menlo Park, CA 94025		X
Alert Logic	1776 Yorktown Houston, TX 77056 USA	Threat detection and incident response management services.	X

Services by Litmos Affiliates

Subprocessor Name	Subprocessor Address	Subprocessor Role	Status New
Learning Seat Pty. Ltd.	Level 12, 225 George Street, Sydney, NSW Australia 2000	Customers may be supported for operational, technical support or as required to deliver Cloud Services by this Litmos Affiliate.	
Litmos India Private Ltd.	Unit No. 25, 12 th Floor, Building 9B, DLF Phase III, Cyber City, Gurgaon, Haryana, India 122002	Customers may be supported for operational, technical support or as required to deliver Cloud Services by this Litmos Affiliate.	X
Solo Operation d.o.o.	Milutina Milankovića no. 11, Belgrade – New Bellgrade 11070, Republic of Serbia	Customers may be supported for operational, technical support or as required to deliver Cloud Services by this Litmos Affiliate.	X
Litmos UK, Ltd.	First Floor, Templeback, 10 Temple Back, Bristol, United Kingdom BS1 6FL	Operations and Support. Litmos affiliates are accessing Litmos Cloud data centers to operate the platform and to provide support in case of incidents.	X
Litmos US, L.P.	2700 Camino Ramon, Suite 400, San Ramon, CA 94583 USA	Operations and Support. Litmos affiliates are accessing Litmos Cloud data centers to operate the platform and to provide support in case of incidents.	X