CM.com Sub-processors

This document lists the standard sub-processors under the CM.com Terms and Conditions, subprocessors are categorized per business unit (Connect, Engage, Live and Pay) and further specified per service.

Connect & Engage

Conversational AI Cloud:

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Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses

Conversational Channels:

Entity	1	Activity	Location	Mechanism
CM.com Affiliates		Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.		Load balancing & Network security	USA	DPA, Standard
(Optional Global endpoint	,			contractual
please see:				clauses
https://developers.cm.com	n/mes			
saging/docs/integration)				

Conversational Router:

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Entity	Activity	Location	Mechanis m
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

Customer Data Platform:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

Identity:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA

Inspire:

Entity	Ac	ctivity	Location	Mechanism
CM.com Affiliates		ipport, performance of e Agreement	EU/EEA	DPA
Microsoft Ireland Operation Limited		cure Hosting/Cloud prvices	EU/EEA	DPA
CYSO B.V.	Clo	oud Support	EU/EEA	DPA

Mobile Identity:

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Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Sekura Mobile Intelligence, Ltd.	Provision of mobile identity services via operator connections	UK	DPA

Mobile Marketing Cloud:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
(Optional)	Email delivery (Email	USA	DPA,
SendGrid, Inc.	Campaigns)		Standard contractual
			clauses
(Optional) Hertza L.L.C. (ZeroBounce)	Email validation service	USA	DPA, Standard
			contractual clauses

Mobile Service Cloud:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operation Limited	s Azure Hosting/Cloud Services	EU/EEA	DPA
Wildbit LLC	Inbound email parsing	USA	DPA, Standard contractual clauses
SendGrid, Inc.	Email delivery (Email Campaigns)	USA	DPA, Standard

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			contractual clauses
Fullstory, Inc.	Support, debugging	USA	DPA, Standard contractual clauses
OBI4wan B.V.* *Only for Clients connected before 30 June 2023	Custom channels	The Netherlands	DPA
Surfly B.V.	Co-browse	The Netherlands	DPA
MaxMind, Inc.	Digital mapping	USA	DPA, Standard contractual clauses

Sign:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
(Optional) Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
(Optional) Google Ireland Ltd.	Cloud storage of signed dossiers.	EU/EEA	DPA

SMS:

Entity	Activity	Location	Mechanis m
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc. (Optional Global endpoint, please see:	Load balancing & Network security	USA	DPA, Standard contractual clauses

https://developers.cm.com/mes		
saging/docs/integration)		

Tracedock:

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Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Amazon Web Services EMEA SARL	Cloud hosting and Logging	EU/EEA	DPA

Verification as a Service:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Subprocessors listed under "Mobile Marketing Cloud"	-	-	-
(Optional if email OTP is enabled)			

Voice:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc. (Optional Global endpoint, please see: https://developers.cm.com/ saging/docs/integration)	Load balancing & Network security /mes	USA	DPA, Standard contractual clauses
(Optional) Microsoft Irelance Operations Limited	Azure Al Services	EU/EEA	DPA

(Optional) Amazon Web Services EMEA SARL	Transcriptions for Voice API services	EU/EEA	DPA
(Optional) Google Ireland Ltd.	Transcriptions for Voice API services	EU/EEA	DPA

Live

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CM.com Ticketing:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA
SendGrid, Inc.	Email delivery	USA	DPA, Standard contractual clauses

Global Ticket:

Entity		Activity	Location	Mechanism
CM.com Affiliates		Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operati Limited	ions	Azure Hosting/Cloud Services	EU/EEA	DPA
Cloudflare, Inc.		Network security	USA	DPA, Standard contractual clauses

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SendGrid, Inc.	Email delivery (Email Campaigns)	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Google Analytics	EU/EEA	DPA

Yourticketprovider:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Amazon Web Services EMEA SARL	Email delivery	EU/EEA	DPA

Pay

Online Payments:

Entity		Activity	Location	Mechanism
CM.com Affiliates	0	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.		Network security	USA	DPA, Standard contractual clauses
Google Ireland Ltd.		Cloud hosting and services provider	EU/EEA	DPA

POS Payments:

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Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

Miscellaneous

Other CM.com Services (if not specified above):

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA

For a detailed overview of CM.com Affiliates, please see: <u>https://www.cm.com/trust-center/privacy/</u>