



List of Sub-processors Engaged by Azeus UK Limited for Convene Services

(Last Updated: May 15, 2018)

Below is the current list of Sub-processors engaged by Azeus UK or its Affiliates for provision of Convene Services.

Legal Entity	Address	Country	Services Performed	Transfers to Non-EEA recipients: Transfer safeguards
Azeus Systems Limited	22/F, Olympia Plaza, 255 King's Road, North Point, Hong Kong	Hong Kong	Convene implementation, helpdesk and support services, billing and contract management	<input type="checkbox"/> Binding Corporate Rules <input checked="" type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients
Azeus Systems Limited Philippines	W-2802B Phil. Stock Exchange Ctr., Exchange Road, Ortigas Ctr., Pasig City 1605, Metro Manila, Philippines	Philippines	Convene implementation, helpdesk and support services, billing and contract management	<input type="checkbox"/> Binding Corporate Rules <input checked="" type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients
Amazon Web Services Inc.	1200 12th Avenue, South Suite 1200, Seattle, WA 98144	United States	Convene servers are hosted in Amazon Web Services (AWS)	<input type="checkbox"/> Binding Corporate Rules <input type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input checked="" type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients <u>Note:</u> For UK or European Union (EU) customers who have adopted our software-as-a-service (hosted) Convene Services, the Content uploaded by users to our Convene solution or application shall reside in Amazon Web Services (AWS) servers within UK or EU. No Content will be transferred outside of UK or EU without the prior consent of the Customer. Privacy Shield in case the area selected by Customer for its Content is located outside UK or EU.

Legal Entity	Address	Country	Services Performed	Transfers to Non-EEA recipients: Transfer safeguards
Atlassian Pty Ltd	173-185, Sussex Street, Sydney, New South Wales 2000 Australia	Australia	We use Hipchat as an internal communication tool	<input checked="" type="checkbox"/> Binding Corporate Rules <input checked="" type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input checked="" type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients
Cisco Systems, Inc.	170 West Tasman Drive, San Jose, California	United States	We use Cisco Webex Meetings as an external communication tool and for conducting user training	<input checked="" type="checkbox"/> Binding Corporate Rules <input checked="" type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input checked="" type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients
HubSpot Inc.	25 First Street, 2nd Floor, Cambridge, MA 02141	United States	We use HubSpot as the CRM and marketing tool and also for website hosting	<input type="checkbox"/> Binding Corporate Rules <input checked="" type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input checked="" type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients
Microsoft Corporation	One Microsoft Way, Redmond, WA 98052-7329, USA	United States	We use Office 365 as an email communication tool. We use Skype for Business as an external communication tool and for conducting user training	<input type="checkbox"/> Binding Corporate Rules <input checked="" type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input checked="" type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients Note: Data location of our Office 365 is in Europe.
Habla, Inc.	205 1/2 N Main St. Ann Arbor, MI 48104	United States	We use Olark for online chat support	<input type="checkbox"/> Binding Corporate Rules <input type="checkbox"/> Standard Contractual Clauses (i.e. EU Model Contract) <input checked="" type="checkbox"/> Privacy Shield <input type="checkbox"/> Not applicable, no Transfers to Non-EEA Recipients