Data Processors

Effective Date: January 23, 2019 Revision Date: May 26, 2025

LevelBlue engages suppliers that support our core infrastructure and operations. We maintain strict data protection agreements and security controls with suppliers. Below is a list of suppliers whose platforms may house data related to customers, employees and prospects of LevelBlue, provided for customer awareness and compliance with applicable data protection laws. This list is current as of the revision date and is updated periodically. Customers may <u>subscribe</u> to the be notified of updates to this list. For security and confidentiality reasons, not all suppliers are listed publicly.

LevelBlue Data Processor Suppliers

SUPPLIER	PURPOSE	SUPPLIER URL
Akamai Technologies, Inc.	Product Development	https://www.akamai.com/legal/privacy-and-policies
Akismet	Spam traps for Forums posts	https://akismet.com/privacy/
AT&T	Product Development	https://about.att.com/privacy/choices-and-controls.html
Atlassian (Jira, Confluence, Bitbucket, Bamboo)	Work tasks	https://www.atlassian.com/legal/privacy-policy#what-this-policy-covers
AWS	Product Development	https://aws.amazon.com/privacy/
Azure	Hosting platform for analytics tools	https://www.microsoft.com/en-us/privacy/privacystatement
Broadcom, Inc.	Product Development	https://www.broadcom.com/company/legal/privacy
Check Point Software Technologies Ltd.	Product Development	https://www.checkpoint.com/privacy/
Cisco Systems, Inc.	Product Development	https://www.cisco.com/c/en/us/about/legal/privacy-full.html
D&B Email Authorization	SSO Login	https://www.dnb.com/en-us/utilities/policies-codes-of- conduct.html
Dell/EMC Corporation	Product Development	https://www.dell.com/learn/us/en/uscorp1/policies-privacy
Digital Defense, Inc.	Product Development	https://www.fortra.com/privacy-policy
Digital Hands	Product Development	https://www.digitalhands.com/privacy-policy
Docusign	E-sign document platform (sales orders, etc.)	https://www.docusign.com/privacy
Edenred	Employee Benefits	https://edenredbenefits.com/security/
Eloqua	Marketing/email automation	https://www.oracle.com/legal/privacy/privacy-policy/?er=221886
Emburse	HR expense management tool	https://legal.emburse.com/
Feedbackify	Survey responses	https://www.feedbackify.com/privacy.php
Feroot Security	Product Development	https://www.feroot.com/privacy-policy/
FormSite	Survey responses	https://www.formsite.com/security/
Fortinet, Inc.	Product Development	https://www.fortinet.com/corporate/about-us/privacy
IBM	Product Development	https://www.ibm.com/privacy
Intercom	Product Development	https://www.intercom.com/legal/privacy
IPsoft, Inc.	Product Development	https://amelia.ai/legal/privacy/

Ivanti	Product Development	https://www.ivanti.com/company/legal/privacy-policy
Juniper Networks, Inc.	Product Development	https://www.juniper.net/us/en/privacy-policy.html
Kiteworks	Secure communication transfers	https://community.kiteworks.com/home/privacy/
Lessonly	LMS for sellers	https://seismic.com/privacy-policy/
Lookbook/Pathfactory	Content Consumption Platform	https://www.pathfactory.com/privacy-policy/
Lookout, Inc.	Product Development	https://www.lookout.com/legal/privacy-notice
LucidChart	Product Development system design & workflow	https://lucid.co/privacy
McAfee, Inc.	Product Development	https://www.mcafee.com/en-us/consumersupport/
		policy/legal.html
Microsoft O365	Enterprise IT	https://www.microsoft.com/en-us/privacy/privacystatement
Netsuite	Financial ERP system	https://www.oracle.com/legal/privacy/
Okta (SSO Login & Auth0)	1st Party Product Development Supplier	https://www.okta.com/privacy-policy/
OneTrust	Manage Privacy Obligations	https://www.onetrust.com/privacy/
Outreach	Sales email automation	https://www.outreach.io/privacy-statement
PagerDuty	Real-Time alert & Incident Management	https://www.pagerduty.com/privacy-policy/
Palo Alto Networks, Inc.	Product Development	https://www.paloaltonetworks.com/legal-notices/privacy
PowerBI	Analytics platform	https://www.microsoft.com/en-us/privacy/privacystatement
Prodapt Solutions Pvt. Ltd.	Product Development	https://www.prodapt.com/en/privacy-policy/
Qualys. Inc.	Product Development	https://www.qualys.com/company/privacy/
Redshield Security Ltd.	Product Development	https://www.redshield.co/privacy
RingCentral	Phone system	https://www.ringcentral.com/legal/
Salesforce	Customer Relationship Management	https://www.salesforce.com/company/legal/privacy/
Samsung Electronics America, Inc.	Product Development	https://www.samsung.com/us/privacy/
Security On-Demand	Product Development	https://www.securityondemand.com/privacy-policy/
SentinelOne, Inc	Product Development	https://www.sentinelone.com/legal/privacy-policy/
ServiceNow	Enterprise Workflow Automation	https://www.servicenow.com/privacy-statement.html
Splunk	Product Development	https://www.cisco.com/c/en/us/about/legal/privacy-full.html
SpyCloud, Inc.	Product Development	https://spycloud.com/legal/privacy-policy/

SquareTrade, Inc.	Product Development	https://www.squaretrade.com/privacy-policy/
Stripe	Checkout training certification purchases	https://stripe.com/privacy
Survey Monkey	Survey responses	https://www.surveymonkey.com/mp/legal/privacy/
Tenable, Inc.	Product Development	https://www.tenable.com/privacy-policy
Terranova Security	Product Development	https://terranovasecurity.com/privacy-policy
Trading System Support Ltd.	Product Development	http://www.tradingsupport.co.uk/privacy-policy/
TrustRadius	Product reviews	https://www.trustradius.com/static/privacy-policy
Vanilla Forums	Product Development	https://open.vanillaforums.com/
Xpedite Systems, LLC	Product Development	https://xpedite-systems.com/
Zscaler, Inc.	Product Development	https://www.zscaler.com/privacy-compliance/overview